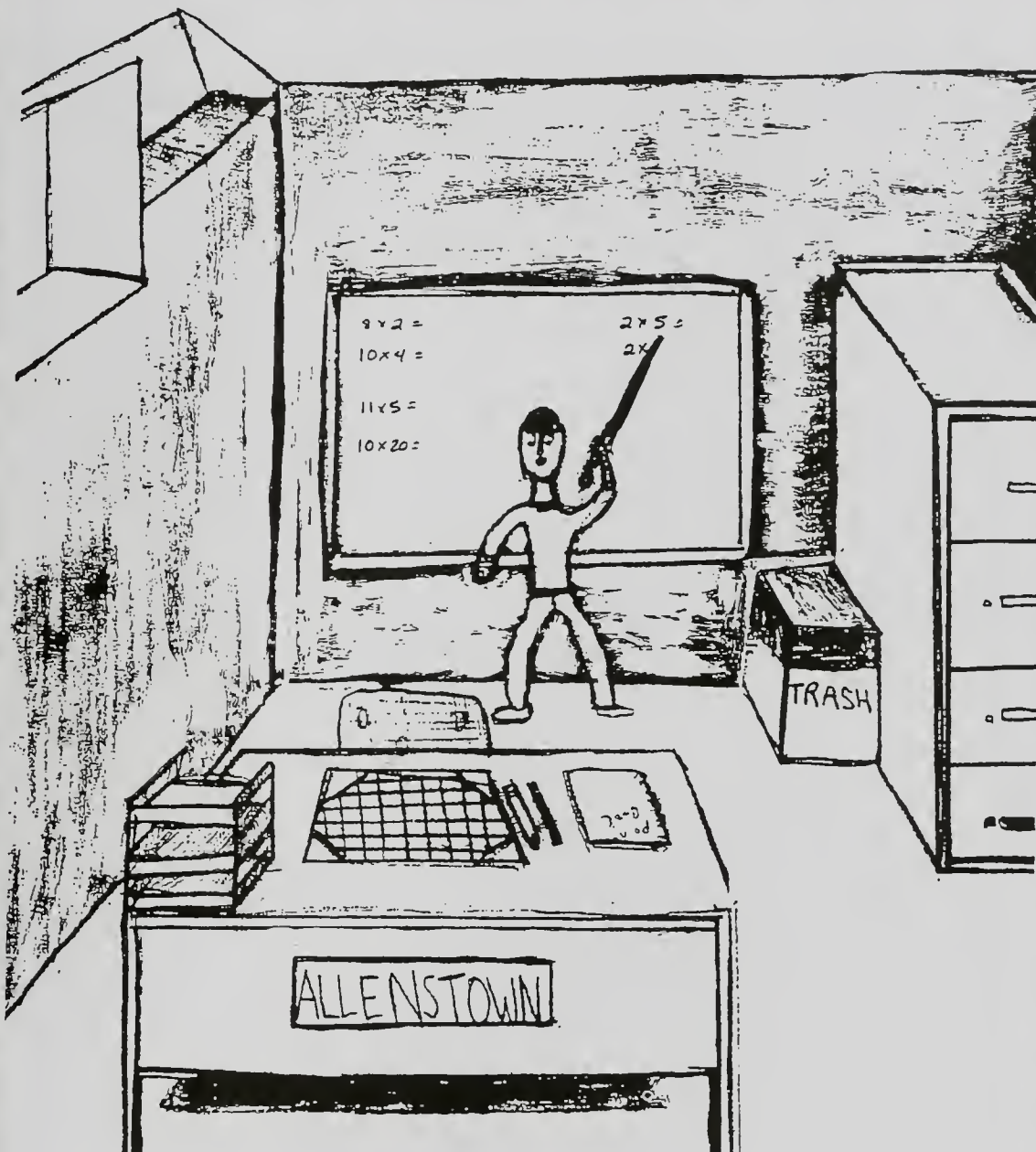


1  
43  
199



Brian  
Rondeau

ANNUAL REPORTS OF  
THE TOWN OF

ALLENSTOWN, NEW HAMPSHIRE

FOR THE YEAR ENDING:  
DECEMBER 31, 1999

Brian Rondeau lives in Allentown with his parents and older brother. He is a seventh grade student at the Armand R. Dupont School. Brian is a member of the gifted and talented art club at the school and is an all around great kid.

F  
44  
A43  
1999

## DEDICATION

After serving the School District for 32 years and being the Town Treasurer for the past 12 years, Estelle Girard Godbout has decided to retire. As she said, "The time has come to call it a day."

Estelle was born in Pembroke and has lived in Allenstown since 1934. She worked for the Supervisory Union, then went on to the Suncook Bank/Bank of NH for 35 years. She is a member of the Suncook Happy Singers; belongs to St. John the Baptist Parish, the Rosebush Society and the Ladies of St. Anne.

Estelle has a daughter, Ann, and 2 grandchildren, Elizabeth and James; a brother, Robert Girard of Allenstown.

In appreciation for your many years of service to the Town, Estelle, we are proud to dedicate the 2000 Town Report to you. We wish you all the best and we sincerely thank you for all your hard work.  
**ENJOY YOUR RETIREMENT!**





# ALLENSTOWN, NEW HAMPSHIRE



## ANNUAL REPORTS

OF THE SELECTMEN AND TREASURER TOGETHER WITH THE REPORTS OF  
THE ROAD AGENT, FIRE CHIEF, POLICE CHIEF AND OTHER OFFICERS OF  
THE TOWN OF ALLENSTOWN, NEW HAMPSHIRE FOR THE FISCAL YEAR  
ENDING:

DECEMBER 31, 1999



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# DIRECTORY

## EMERGENCY PHONE NUMBERS:

Ambulance – Fire – Police                      911  
Pembroke Water Works      228-2594 (nights, weekends & Holidays)

## NON-EMERGENCY NUMBERS:

Fire Station:	485-9202	Highway Dept:	485-5460
Police Station:	485-9500/9588	Library:	485-7651
Tax Collector:	485-4276	Town Clerk:	485-3111
Town Hall:	485-4276	Sewer Commission:	485-5600
Welfare Department:	485-7321		
Pembroke Water Works	485-3362		

## SCHOOL DEPARTMENT:

Allenstown Elementary:	485-9574	Armand Dupont:	485-4474
Pembroke Academy:	485-7881	Supt. Of Schools	485-5187

## SELECTMEN'S OFFICE:

Monday – Friday:      9:00am – 2:00pm  
Wednesday:              6:00pm - 8:00pm

## TOWN CLERK'S OFFICE:

Monday-Friday:      8:30am-5:00pm

## TAX COLLECTOR'S OFFICE:

Monday – Friday:      9:00am – 2:00pm  
Wednesday:              6:00pm – 8:00pm

## LANDFILL:

Tuesday:                  7:00am-10:00am  
Thursday:                7:00am-10:00am  
Saturday:                8:00am 4:00pm

## WELFARE OFFICE:

Monday – Friday (by appointment only)

## ASSESSING OFFICE:

Monday – Friday:      9:00am – 2:00pm

## BUILDING DEPARTMENT:

Monday – Friday:      9:00 – 2:00pm

## PUBLIC LIBRARY:

Monday:                  1:00pm-5:00pm  
                                 7:00pm-9:00pm  
Tuesday:                10:00am-12:00pm  
                                 1:00pm-5:00pm  
                                 7:00pm-9:00pm  
Wednesday:              **CLOSED**  
Thursday:                10:00am-12:00pm  
                                 1:00pm-5:00pm  
Friday                      1:00pm-8:00pm

## TOWN OFFICERS

### SELECTMEN:

Peter Viar, Chairman	2 Library Street	485-5504	2002
Arthur Houle	60 School Street	485-7296	2000
Benjamin E. Fontaine, Jr.	195 Granite Street	485-8006	2001

### OFFICE MANAGER:

Henriette Girard

### FINANCIAL ADVISOR:

David Jodoin

### TAX COLLECTOR:

Donna Meadows

### HEALTH/WELFARE OFFICER:

Donna Meadows

### BUILDING INSPECTOR/ CODE OFFICER:

Lissa Dorfman

### ASSESSOR: ASSESSING CLERK:

Scott Littlefield  
Marie Upchurch

### POLICE CHIEF:

James McGonigle

### ROAD AGENT:

James Boisvert

### TOWN CLERK:

Edward Cyr

### TREASURER:

Estelle Godbout

### DEPUTY TREASURER:

Bernadette LaFond

### MODERATOR:

Eugene Vallee, Jr.

### CIVIL DEFENSE:

Roger Letendre

### FIRE CHIEF/FOREST FIRE WARDEN:

Richard Verville

### PARKS/RECREATION:

Richard Haas

### LIBRARY TRUSTEES:

Vivian Doane	2000
M. Vicki Kneeland	2001
Rose Bergeron	2002
Georgette Plourde, Librarian	

### TRUSTEE OF TRUST FUNDS:

Sandra McKenney	2000
Colin Egan	2001
Gabriel Daneault	2002

### SUPERVISORS CHECKLIST

Lorette Houle	2000
Guy Duhaime	2002
Louise Letendre	2004

### SEWER COMMISSIONERS:

James Rodger	46 Main Street	485-8851	2000
Elizabeth St. Germain	50 Main Street	485-4096	2001
Donald R. Hebert	Deerfield Road	485-4744	2002

### STATE REPRESENTATIVES:

Gabriel Daneault	34 Al's Avenue, Allenstown	485-3395	
Frank Davis	Buck Street, Pembroke	485-9953	
Gerard Lavoie	4 Whitten Street, Allenstown	485-8353	
Janet Fortnam	25 Sherwood Meadows, Pembroke	485-5174	



## **APPOINTED BOARD MEMBERS**

### **PLANNING BOARD:**

Colin Egan, Chairman	7 Howe Street	485-7215	2001
Kenneth A. Field	40 Birchwood Drive	485-5882	2000
Thomas Tripp	9 Clearview Drive	485-5922	2000
James Rodger	46 Main Street	485-8851	2001
Ben Fontaine	195 Granite Street	485-8006	

### **PLANNING BOARD ALTERNATES:**

### **ZONING BOARD:**

James Jackson, Chairman	68 Chester Turnpike	485-4763	2001
Arthur Lawson, Co-Chair	43 River Road	485-5921	2000
Lois Gagne	29 Woodlawn Dr	485-4389	2000
Donald Bergvin	68 Main St.	485-3885	2000
Charles Martel	50 Al's Ave	485-5549	2000

### **ZONING BOARD ALTERNATES:**

Herman R. Dees	6 Laurel Avenue		2001
----------------	-----------------	--	------

### **CONSERVATION COMMISSION:**

Peter Viar, Selectman Rep.	2 Library Street	485-5504	2000
Mark Durgin, Chairman	8 Mount Delight Road	485-7431	2000
Roland Martel	24 Deerfield Road	485-8170	2002
Sarah Flanagan	11 Park Street	485-4835	2002
Colin Egan	7 Howe Street	485-7215	2000
Heather Sherwood	84 New Rye Rd	485-2841	2001

## **CONSERVATION COMMISSION ALTERNATES:**

Armand Verville	One Verville Road	485-4437	2001
Gabriel Daneault	34 Al's Avenue	485-3395	2001

## **BUDGET COMMITTEE MEMBERS**

Roland Martel, Chairman

Dave Eaton, Vice Chairman

Jennifer Morin, Secretary

Arthur Houle, Selectman Representative

Lou Conley, School Representative

### **TERM END 2000**

Ronald Adinolfo

Donald Bergevin

David Eaton

Robin Pelletier

### **TERM END 2001**

Daniel Murray, Jr.

Roland Martel

Sandra McKenney

Jennifer Morin

### **TERM END 2002**

Gabriel Daneault

Colin Egan

Eugene Vallee, Jr.

Brian Harris

TOWN OF ALLENSTOWN  
STATE OF NEW HAMPSHIRE  
1999 TOWN WARRANT

To the inhabitants of the Town of Allenstown, in the county of Merrimack in said State, qualified to vote in Town affairs: You are hereby notified to meet at the Allenstown Elementary School in said Allenstown on Saturday, February 6, 1999 at 10:00 A.M. for the purpose of transacting all business other than voting by official and thereafter to meet on Tuesday, March 9, 1999 between 8:00 A.M. and 7:00 P.M. at the St. John The Baptist Parish Hall, to elect officers, vote on zoning articles, and to vote on all warrant articles from the first session by official ballot.

ARTICLE 1: To choose the necessary Town Officers for the ensuing year.

ARTICLE 2: To see if the Town will vote to raise and appropriate the sum of \$750,000 for the design and construction of a Fire Station for the use by the Allenstown Fire Department, and to authorize the issuance of bonds or notes in accordance with the provisions of the Municipal Finance Act (RSA Chapter 33) and to authorize the Allenstown Board of Selectmen to issue and negotiate such bonds or notes and to determine the rate of interest thereon. (2/3 ballot vote required). This article is recommended by the Budget committee and without recommendation by the Board of Selectmen.

Article 3: Shall the Town of Allenstown raise and appropriate as an operating budget, not including appropriations by special Warrant Articles, the amounts set forth on the Budget posted with the Warrants, for the purpose set therein, totaling \$ 2,307,449. Should this article be defeated the operating budget shall be \$ 2,172,957 which is the same as last year, with certain adjustments required by previous action of the Town or by law or the governing body may hold one special meeting in accordance with RSA 40:13, X and XVI, to take up the issue of a revised operating budget only.

Article 4: To see if the Town of Allenstown will vote to authorize the Board of Selectmen to enter into a 5 (Five) year lease purchase agreement for the purpose of leasing a 1999 Ford L 8000 and all plow and sander equipment, and to raise and appropriate the sum of \$17,500 for the 1st year's payment for that purpose (majority vote required).

This article is recommended by the Board of Selectmen and the Budget Committee.

Article 5: To see if the Town of Allenstown will vote to accept \$224,022.00 in Federal Grants to fund the hiring of three new full time Police officers. This is a three year grant. The local match for the three year period is \$76,251.00. (1999 local match \$21,987.00, 2000 local match is \$26,079.00, and the local

match for 2001 is \$28,185.00), and to see if the Town will vote to raise and appropriate the sum of \$95,586.00 to hire 3 new full time positions to be funded by a Cops Grant of \$73,599.00, with the remainder of \$21,987.00, to be raised by taxation.

This article is recommended by the Board of Selectmen and the Budget Committee.

Article 6: To see if the Town will vote to raise and appropriate the sum of Two hundred fifty thousand dollars (250,000) to be added to the Public Safety Facilities Capital Reserve Fund previously established. This sum to come from 1998 audited fund balance (surplus) and no amount to be raised from taxation. (This warrant article will have no impact on your tax rate).

Article 7: To see if the Town of Allenstown will vote to authorize the Board of Selectmen to expend the sum of Thirty nine thousand six hundred and fifty dollars (\$39,650.00) from the Fire Department Capital Reserve for refurbishing the 1981 American LaFrance Pumper known as Engine 1. This includes all emergency lighting and communications equipment.

This article is recommended by the Board of Selectmen and the Budget Committee.

Article 8: To see if the Town of Allenstown will vote to accept the revisions and updates to the procedure for the connection of private fire alarm systems to the municipal fire alarm system. In addition, authorize the Board of Selectmen to establish fire prevention fees associated with the regulations.

Article 9: (By petition) We the undersigned qualified voters in the Town of Allenstown NH do hereby petition to the voters the following: "Are you in favor of increasing the Board of Selectmen to 5 members?" Said increase in membership to be effective at the March, 2000 election; 2 (Two) members shall be elected to the Board of Selectmen – 1 (one) member for 3 (three) years and 1 (one) member for 2 (two) years, and thereafter shall serve a 3 (three) year term. This petition is permitted by RSA 41:8-B.

Article 10: To transact any other business that may legally come before said meeting.

THE POLLS WILL BE OPEN UNTIL SEVEN O'CLOCK IN THE P.M.

The SB2 Deliberative Session and reading of the Warrant will be held at the Allenstown Elementary School in said Allenstown at 10:00 A.M., Saturday February 6, 1999. Given under our hands and sealed this 25<sup>th</sup> day of January, 1999.

GT A.V.

Arthur B. Horne

A true copy of warrant – ATTEST

We certify that we gave notice to the inhabitants within named, to meet at the time and place and for the purposes within mentioned, posting an attested copy of the Municipal Warrant at the place of meeting within named, and a list attested copy at the Municipal Building being a public place in said Town, on the 25<sup>th</sup> day of January, 1999.

GT A.V.

Arthur B. Horne

Special accomodations for individuals with disability are available upon request (American With Disabilities Act of 1990)

TDD ACCESS: Relay NH 1-800-735-2964



STATE OF NEW HAMPSHIRE  
DEPARTMENT OF REVENUE ADMINISTRATION  
MUNICIPAL SERVICES DIVISION  
P.O. BOX 487  
CONCORD, NH 03302-0487  
(603) 271-3397



1999

SUMMARY INVENTORY OF VALUATION

CITY/TOWN OF ALLENSTOWN IN MERRIMACK COUNTY  
TELEPHONE # \_\_\_\_\_

**CERTIFICATE**

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief. RSA 21-J:34

Check One: Selectmen ☒

Assessors ☐

Date \_\_\_\_\_

(Please Sign in Ink)

REPORTS REQUIRED: RSA 21-J:34, as amended, provides for certification of valuations, appropriations, estimated revenues and such other information as the Department of Revenue Administration may require upon forms prescribed for that purpose.

Return this completed Summary Inventory form to the Dept. of Revenue Administration, P.O. Box 487, Concord, NH 03302-0487 by September 1st.

You may duplicate Page 6 for each district whose valuation differs from the Town/City valuation; please note the name of the district at the top of each Page 6 provided. Thank you.

**PENALTY: FAILURE TO FILE BY SEPTEMBER 1st MAY RESULT IN \$5.00 PER DAY PENALTY FOR EACH DAY'S DELAY. (RSA 21-J:36)**

**NOTE: PLEASE REMEMBER TO COMPLETE INFORMATION ON PAGE 3, 4, AND 5 (ALSO PAGE 6, IF APPLICABLE) OF THIS REPORT.**

Revised 1999

Name of Municipality: \_\_\_\_\_

MS-1

LAND BUILDINGS	(Items 1A, B, C & D)-List all improved and unimproved land (Include wells, septic & paving) (Items 2A, B & C)-List all buildings	NUMBER OF ACRES I.A.-I.F.	1999 ASSESSED VALUATION	For Use By Dept. of Revenue (Prior Year Valuation)
1. VALUE OF LAND ONLY - Exclude Amount Listed in Items 3A, 3B & 4				
A. Current Use (At Current Use Values) (RSA 79-A)		2924.57	\$ 219,550	
B. Conservation Restriction Assessment (At Current Use Values) (RSA 79-B)		0	\$	
C. Residential		1621.34	\$ 20,954,800	
D. Commercial/Industrial		454.42	\$ 11,709,700	
E. Total of Taxable Land (A, B, C & D)		4838.62	\$ 32,884,100	
F. Tax Exempt & Non-Taxable (\$ )			XXXXXXXXXX	XXXXXXXXXX
2. VALUE OF BUILDINGS ONLY - Exclude Amount Listed on Items 3A, 3B & 4				
A. Residential			\$ 55,551,300	
B. Manufactured Housing as defined in RSA 674:31			\$ 9,891,900	
C. Commercial/Industrial			\$ 8,766,600	
D. Total of Taxable Buildings (A, B & C)			\$ 74,209,800	
E. Tax Exempt & Non-Taxable (\$ )			XXXXXXXXXX	XXXXXXXXXX
3. PUBLIC UTILITIES				
A. Public Utilities (*Grand Total of Section A From Utility Summary on Page 3)			\$ 3,473,150	
B. Public Utilities(**Total of Section B From Utility Summary on Page 3)			\$	
4. Mature Wood and Timber (RSA 79:5)			\$	
5. VALUATION BEFORE EXEMPTIONS (Total of 1E, 2D, 3A, 3B, 4)			\$ 110,567,050	
6. Improvements to Assist Persons with Disabilities (Number ) \$			\$	
RSA 72:37-a				
7. School Dining/Dormitory/Kitchen Exemption (Number ) \$			\$	
RSA 72:23 IV (Up to Standard Exemption \$150,000)				
8. Water/Air Pollution Control Exemption (Number ) \$			\$	
RSA 72:12-a				
9. MODIFIED ASSESSED VALUATION OF ALL PROPERTIES (Item 5 minus 6-8)			\$ 110,567,050	
10. Blind Exemption RSA 72:37 (Number ) \$			\$ 30,000	
11. Elderly Exemption (Number ) \$			\$ 730,000	
RSA 72:39, 72:43-b, 72:43-f & 72:43-h				
12. Disabled Exemption (Number ) \$			\$	
RSA 72:37-b				
13. Woodheating Energy Systems Exemption RSA 72:70 (Number ) \$			\$	
14. Solar Energy Systems Exemption RSA 72:62 (Number ) \$			\$	
15. Wind Powered Energy Systems Exemption RSA 72:66 (Number ) \$			\$	
16. Additional School Dining/Dormitory/Kitchen Exemption (Number ) \$			\$	
17. TOTAL DOLLAR AMOUNT OF EXEMPTIONS (Total of Items 10 thru 16)			\$ 760,000	
18. NET VALUATION ON WHICH THE TAX RATE FOR MUNICIPAL, COUNTY & LOCAL EDUCATION TAX IS COMPUTED (Item 9 minus 17)			\$ 109,807,050	
19. Less Public Utilities (Item 3A)			\$ 3,473,150	
20. NET VALUATION WITHOUT UTILITIES ON WHICH TAX RATE FOR STATE EDUCATION TAX IS COMPUTED			\$ 106,333,900	

Name of Municipality: \_\_\_\_\_

MS-1

TAX CREDITS	Limits	Number of Individuals	ESTIMATED TAX CREDITS
Paraplegic, double amputees owning specially adapted homesteads with V.A. assistance	Unlimited	0	EXEMPT
Totally and permanently disabled veterans, their spouses or widows, and the widows of veterans who died or were killed on active duty	\$700/\$1,400	11	\$ 15,400
Other war service credits	\$50/\$100	236	\$ 23,700
<b>TOTAL NUMBER AND AMOUNT</b>	XXXXXX		\$ 39,100

**UTILITY SUMMARY: ELECTRIC, GAS, OIL & PIPELINE, WATER & SEWER - RSA 83-F**

Insert valuation of plant used in the production and transmission. The total valuation of all public utilities must agree with the total listed on page 2, line 3 of this report. **IMPORTANT!** Refer to the Utility Section of the MS-1 Instructions (page 4).

<b>SECTION A: ELECTRIC COMPANIES, GENERATING PLANTS, ETC.</b>	<b>1999 VALUATION</b>
	2,464,100
	33,700
	294,400
<b>A1. TOTAL VALUATION OF ALL ELECTRIC COMPANIES INCLUDED ON LIST IN INSTRUCTIONS</b>	<b>2,792,200</b>
<b>GAS, OIL &amp; PIPELINE COMPANIES</b>	<b>1999 VALUATION</b>
	197,700
	483,250
<b>A2. TOTAL VALUATION OF ALL GAS, OIL &amp; PIPELINE COMPANIES INCLUDED ON LIST IN INSTRUCTIONS</b>	<b>680,950</b>
<b>WATER COMPANIES</b>	<b>1999 VALUATION</b>
<b>A3. TOTAL VALUATION OF ALL WATER COMPANIES INCLUDED ON LIST IN INSTRUCTIONS</b>	
<b>A. GRAND TOTAL VALUATION OF ALL UTILITY COMPANIES INCLUDED ON LINES A1, A2 &amp; A3 ABOVE</b> (*Must Match Figure on Page 2, Items 3A & 19)	<b>3,473,150 *</b>
<b>SECTION B: OTHER UTILITY COMPANIES</b> Insert the name and valuation for all utility companies not listed in Utility Attachment of MS-1 Instructions.	<b>1999 VALUATION</b>
<b>B. TOTAL VALUATION OF ALL OTHER UTILITY COMPANIES (**Must Match Figure on Page 2, Item 3B)</b>	<b>**</b>



<b>Does your community have one or more tax increment financing districts? (RSA 162-K)</b>	<b>NO</b>		
<b>What year were they bonded?</b> >>>>>>>>>>>>>>>>>>>>>>>>>>>>	N/A		
<b>What is the final year of bonding?</b> >>>>>>>>>>>>>>>>>>>>>>>>>>>>	N/A		

<p align="center"><b>EXCAVATION ACTIVITY TAX PER RSA 72-B:12</b></p>	<p align="center"><b>MONIES RECEIVED FROM MS-4, PAGE 1</b></p>	<p align="center"><b>VALUATION OF PIT AREA(S)</b></p>
<p>The amounts listed in this section must not be included in the assessed valuation column on page 2.</p>	<p align="center">\$ N/A</p>	<p align="center">\$</p>

NUMBER OF APPLICANTS WITH <u>INITIAL APPLICATION</u> FOR ELDERLY EXEMPTION FOR CURRENT YEAR			TOTAL NUMBER OF INDIVIDUALS <u>GRANTED</u> AN ELDERLY EXEMPTION FOR THE CURRENT YEAR & TOTAL AMOUNT OF EXEMPTIONS <u>GRANTED</u>			
AGE	#	AMOUNT PER INDIVIDUAL EXEMPTION	AGE	#	MAXIMUM ALLOWABLE EXEMPTION AMOUNT	TOTAL ACTUAL EXEMPTION AMOUNT GRANTED
65 - 74		\$	65 - 74	32	\$ 5,000	\$ 160,000
75 - 79		\$	75 - 79	13	\$ 10,000	\$ 130,000
80+		\$	80+	22	\$ 20,000	\$ 440,000
****	****	****	TOTAL*	67		\$ 730,000 *
			(* Must Agree with Amount on Page 2, Item II)			

## CURRENT USE REPORT - RSA 79-A

	TOTAL # ACRES RECEIVING CURRENT USE ASSESSMENT	OTHER CURRENT USE STATISTICS	TOTAL # OF ACRES
FARM LAND	132.98	RECEIVING 20% RECREATION ADJUSTMENT	N/A
FOREST LAND	1,841.61	REMOVED FROM CURRENT USE DURING CURRENT YEAR	N/A
UNPRODUCTIVE LAND	211.94	****	TOTAL #
WET LAND	738.04	TOTAL # OF OWNERS GRANTED CURRENT USE	N/A
TOTAL	2,924.57	TOTAL # OF PARCELS IN CURRENT USE	126

## CONSERVATION RESTRICTION ASSESSMENT REPORT - RSA 79-B

	TOTAL # ACRES RECEIVING CONS. RES. ASSMNT.	OTHER CONSERVATION RESTRICTION ASSESSMENT STATISTICS	TOTAL # OF ACRES
FARM LAND	Ø	RECEIVING 20% RECREATION ADJUSTMENT	
FOREST LAND	Ø	REMOVED FROM CONSERVATION RESTRICTION ASSESSMENT DURING CURRENT YEAR	
UNPRODUCTIVE LAND	Ø	****	TOTAL #
WET LAND	Ø	TOTAL # OF OWNERS GRANTED CONSERVATION RESTRICTION	
TOTAL	Ø	TOTAL # OF PARCELS IN CONSERVATION RESTRICTION	

## DISCRETIONARY EASEMENTS - RSA 79-C

TOTAL # OF ACRES IN DISCRETIONARY EASEMENTS	TOTAL # OF OWNERS GRANTED DISCRETIONARY EASEMENTS	DESCRIPTION OF DISCRETIONARY EASEMENTS GRANTED: (I.E. GOLF COURSE, BALL PARK, ETC.) (THIS SECTION OPTIONAL)
Ø	Ø	1.
****	****	2.
****	****	3.



# **TOWN OF ALLENTOWN**

## **MINUTES OF DELIBERATIVE SESSION**

### **FEBRUARY 6, 1999**

To the inhabitants of the Town of Allentown, in the county of Merrimack in said State, qualified to vote in Town affairs: You are hereby notified to meet at the Allentown Elementary School in said Allentown on Saturday, February 6, 1999 at 10:00 A.M. for the purpose of transaction all business other than voting by official and thereafter to meet on Tuesday, March 9, 1999 between 8:00 A.M. and 7:00 P.M. at the St. John the Baptist Parish Hall, to elect officers, vote on zoning articles, and to vote on all warrant articles from the first session by official ballot.

The meeting was called to order on Saturday, February 6, 1999 at 10:05 a.m. by Moderator Eugene Vallee. There were 56 registered voters in attendance. The Pledge of Allegiance was recited. The Moderator introduced the people seated up front and discussed the guidelines for the meeting.

**ARTICLE 1:** To choose the necessary Town Officers for the ensuing year.

It was stated that Article 1 will be voted on March 9, 1999.

**ARTICLE 2:** To see if the Town will vote to raise and appropriate the sum of \$750,000 for the design and construction of a Fire Station for the use by the Allentown Fire Department, and to authorize the issuance of bonds or notes in accordance with the provisions of the Municipal Finance Act (RSA Chapter 33) and to authorize the Allentown Board of Selectman to issue and negotiate such bonds or notes and to determine the rate of interest thereon. (2/3 ballot vote required). This article is recommended by the Budget Committee and without recommendation by the Board of Selectmen.

A motion was made by Ernie Petrin and seconded by Richard Verville to vote to accept Article 2 as read. A motion to amend was made by Ernie Petrin and seconded by Colin Egan to reduce the amount of \$750,000 to \$625,000. Ernie Petrin stated that the basic building plan, which was defeated by 41 votes, didn't change from last year. Mr. Petrin discussed the tearing down of the house on the corner of Main and Ferry Street and stated that Mr. Lavoie had donated the lot to the Town. This made the corner a lot safer for equipment leaving the fire station. The building will be a wood structure with vinyl siding covering the outside, and an asphalt roof. It will be energy efficient with a solar top to help heat, and an overhead door.

There was a discussion on authorizing the Board of Selectmen to use \$43,000 from the capital reserve fund toward the purchase price of the building and whether that would also be subject to the 2/3 vote. A motion was made by Colin Egan and seconded by Asher Kneeland to allow Attorney Bedard to speak since he was not a registered voter. Motion passed. Mr. Bedard stated the money could be expended by the Board of Selectmen. He suggested leaving the \$625,000 the way it is and the bond will come in less than \$625,000. A discussion then ensued on where the surplus funds in Article 6 came from. It was stated that these funds accumulated over a few years. The discussion then returned to the present cost of the building. It was stated the committee had been reducing the cost for the past three years and that it was presently reduced as much as possible.

The question was asked why this article was without the recommendation of the Board of Selectmen. Mr. Viar stated that the Board is now in favor of the building project at the reduced amount. He stated that a month ago the lower figure was not available and the Board at that time felt the figure could be further reduced. Mr. Petrin stated that all the present equipment would be housed in the new building. It was stated the Gerry Lavoie donated the lot through the A.R.A. for the express purpose of having the house torn down, the lot filled in, and to be added to the fire station lot.

There was a round of applause for Gerry Lavoie for the generous donation to the Town. Amendment to reduce the amount to \$625,000 passed by voice vote. A motion was made by Peter Viar and seconded by Arthur Houle to amend the last sentence of Article 2 to say and.. "recommended by the Board of Selectmen." Amendment passed by voice vote. Motion to accept Article 2 as amended passed.

**Article 3: Shall the Town of Allenstown raise and appropriate as an operating budget, not including appropriations by special Warrant Articles, the amounts set forth on the Budget posted with the Warrants, for the purpose set therein, totaling \$2,307,449. Should this article be defeated the operating budget shall be \$2,172,957 which is the same as last year, with certain adjustments required by previous action of the Town or by law or the governing body may hold one special meeting in accordance with RSA 40:13, X and XVI, to take up the issue of a revised operation budget only.**

A motion was made by Arthur Houle and seconded by Peter Viar to accept Article 3 as read. Carol Angowski asked questions on several of the line items. A motion was made by Peter Viar and seconded by Roland Martel to allow David Jodoin to speak since he was not a registered voter. Motion passed. Mr. Jodoin stated that in column 5 the actual expenditures were higher. The present figures were based on November reports. The Road Agent, Jim Boisvert, stated that all the money in the Highway Department was not spent since some road construction projects were held off. Also two employees were not working and did not get paid. He stated there would be more road work in 1999 than in 1998. Motion to accept Article 3 passed.

**ARTICLE 4: To see if the Town of Allenstown will vote to authorize the Board of Selectmen to enter into a 5 (Five) year lease purchase agreement for the purpose of leasing a 1999 Ford L 8000 and all plow and sander equipment, and to raise and appropriate the sum of \$17,500 for the 1<sup>st</sup> year's payment for that purpose (majority vote required). This article is recommended by the Board of Selectmen and the Budget Committee.**

A motion was made by Peter Viar and seconded by Ernie Petrrin to accept Article 4 as read. Mr. Boisvert stated that this would replace the 1985 Ford F600 and that we would receive approximately \$5,500 for the trade. A discussion ensued on why we were leasing instead of purchasing. It was noted that this was a lease purchase and we would have the option to buy after five years. Mr. Boisvert stated that the cost was approximately \$74,100 plus a bumper to bumper warranty for a total of approximately \$79,000. It was stated that this article was not included in the budget. Motion to accept Article 4 passed.

**ARTICLE 5: To see if the Town of Allenstown will vote to accept \$224,022.00 in Federal Grants to fund the hiring of three new full time Police officers. This is a three year grant. The local match for the three year period is \$76,251.00. (1999 local match \$21,987.00, 2000 local match is \$26,079.00, and the local match for 2001 is \$28,185.00), and to see if the Town will vote to raise and appropriate the sum of \$95,586.00 to hire three new full time positions to be funded by a Cops Grant of \$73,599.00, with the remainder of \$21,987.00, to be raised by taxation. This article is recommended by the Board of Selectmen and the Budget Committee.**

A motion was made Colin Egan and seconded by Dave Eaton to accept Article 5 as read. A motion was made by Colin Egan and seconded by Arthur Houle to let the Chief of Police speak since he was not a registered voter. Motion passed. The Chief stated that the money actually comes out of the part-time officer line item for this year and this would also apply to the future years' matches. He stated that up to sixteen hours per week of part-time coverage may or may not be used. He stated that in year 4 the part-time officers line item may be around \$8,000 instead of \$47,000 or \$48,000. The Chief also spoke on police departments in general being the target of litigation. There was a general discussion on the increased number of crimes and calls to the police department. Motion to accept Article 5 passed.



**ARTICLE: 6 To see if the Town will vote to raise and appropriate the sum of Two Hundred Fifty Thousand Dollars (\$250,000) to be added to the Public Safety Facilities Capital Reserve Fund previously established. This sum to come from 1998 audited fund balance (surplus) and no amount to be raised from taxation. (This warrant article will have no impact on your tax rate).**

A motion was made by Ernie Petrin and seconded by Don Peloquin to accept Article 6 as read. Peter Viar stated that we were not wiping out our surplus funds. He stated that the more volunteer help they got the less the cost of the building would be. A discussion then ensued on the bond, the interest rates and the five or ten year period. There was a general discussion on the need to address the issue of the condition of the present fire station. It was stated that to bring the current building to compliance with codes would take around \$200,000 and that if a new building was not built we would need to address the violations. It was stated that the insurance company may refuse to insure the present building. Volunteers were strongly urged to donate as much time as possible to keep the cost of this building project down. Richard Haas volunteered to manage the project at no charge if Mr. Fontaine was not able to. Motion to accept Article 6 passed.

**ARTICLE 7: To see if the Town of Allenstown will vote to authorize the Board of Selectmen to expend the sum the Thirty Nine Thousand Six Hundred and Fifty Dollars (\$39,650.00) from the Fire Department Capital Reserve for refurbishing the 1981 American LaFrance Pumper known as Engine 1. This includes all emergency lighting and communications equipment. This article is recommended by the Board of Selectmen and the Budget Committee.**

A motion was made by Arthur Houle and seconded by Richard Morin to accept Article 7 as read. Motion to accept Article 7 passed.



**ARTICLE 8:** To see if the Town of Allenstown will vote to accept the revisions and updates to the procedure for the connection of private fire alarm systems to the municipal fire alarm system. In addition, authorize the Board of Selectmen to establish fire prevention fees associated with the regulations.

A motion was made by Peter Viar and seconded by Roland Martel to accept Article 8 as read. Motion to accept Article 8 passed.

**ARTICLE 9:** (By petition) We the undersigned qualified voters in the Town of Allenstown NH do hereby petition to the voters the following: "Are you in favor of increasing the Board of Selectmen to 5 members?" Said increase in membership to be effective at the March, 2000 election; 2 (Two) members shall be elected to the Board of Selectmen - 1 (one) member for 3 (three) years and 1 (one) member for 2 (two) years, and thereafter shall serve a 3 (three) year term. This petition is permitted by RSA 41:8-B.

A motion was made by Colin Egan and seconded by Sara Flanagan to accept Article 9 as read. Colin Egan discussed the participation by the Selectmen on various boards and that it probably was too much for three people. Peter Viar stated that even with five people there may not be more attendance at the various committee meetings and that they have no voting rights. Arthur Houle stated they attend as many meetings as possible and some meetings do not necessarily require their presence. Motion to accept Article 9 passed.

**ARTICLE 10:** To transact any other business that may legally come before said meeting.

Vicki Kneeland stated she wanted all to know that everyone is good to the library. It was asked that if all the articles pass at the Town Meeting what would the tax rate be. David Jodoin stated he thought the Town's portion would be less than \$9.00.

A motion was made by Ernie Petrin and seconded by Richard Morin to adjourn. Motion passed. Meeting recessed at 11:45 a.m.

## ELECTION RESULTS

March 9, 1999

### WARRANT ARTICLES RESULTS

ARTICLE # 2	DEFEATED	YES	447	NO	296
	(needed 2/3 494)				
ARTICLE # 3	PASSED	YES	406	NO	287
ARTICLE # 4	PASSED	YES	471	NO	247
ARTICLE # 5	PASSED	YES	415	NO	317
ARTICLE # 6	PASSED	YES	473	NO	222
ARTICLE # 7	PASSED	YES	469	NO	248
ARTICLE # 8	PASSED	YES	439	NO	245
ARTICLE # 9	DEFEATED	YES	347	NO	367

### TOWN OFFICER RESULTS

TOWN CLERK (1 yr)		LIBRARY TRUSTEE (3 yrs)	
Edward R. Cyr	697	Rose Bergeron	640
TOWN TREASURER (1 yr)		TRUSTEE OF TRUST	
Estelle Godbout	676	FUND (3 yrs)	
		Gabriel Daneault	600
SELECTMAN (3 yrs)		BUDGET COMMITTEE	
Peter A. Viar	574	(3 yrs-vote for 4)	
		Gabriel Daneault	493
SELECTMAN (2 yrs)		Eugene Vallee Jr.	386
Kenneth A. Field	46	Margo Warner	440
Bengamin E. Fontaine	296	Colin Egan (write in)	101

Roland A. Martel 262  
Jerry Valliere 85

Robert Marier “ “ “ 37  
Donald Peloquin “ “ 13  
Todd Dubois “ “ “ 12

SEWER COMMISSINER

(3 yrs)

Robert O. Girard Sr. 311  
Donald R. Hebert 410

Respectfully submitted,  
A TRUE COPY ATTEST

EDWARD R. CYR  
TOWN CLERK

DEPARTMENT OF REVENUE ADMINISTRATION  
Municipal Services Division

1999 Tax Rate Calculation

Town/City of:	ALLENSTOWN			Tax Rates
Appropriations	2,710,185			
Less: Revenues	1,621,385			
Less: Shared Revenues	44,269			
Add: Overlay	50,212			
War Service Credits	39,100			
Net Town Appropriation	1,133,842			
Special Adjustment	0			
Approved Town/City Tax Effort		1,133,842		
Municipal Tax Rate			10.32	
-- School Portion --				
Net Local School Budget	4,867,727			
Regional School Apportionment	0			
Less: Adequate Education Grant	(3,054,088)			
State Education Taxes	(737,617)			
Approved School(s) Tax Effort		1,076,022		
Local Education Tax Rate			9.80	
State Education Taxes				
Equalized Valuation(no utilities) x	\$6.80			
111,760,174		737,617		
Divide by Local Assessed Valuation (no utilities)			6.94	
106,333,850				
Excess State Education Taxes to be Remitted to State	0			
-- County Portion --				
Due to County	241,948			
Less: Shared Revenues	(7,168)			
Approved County Tax Effort		234,780		
County Tax Rate			2.14	
Combined Tax Rate			29.20	
Total Property Taxes Assessed		3,182,261		
Less: War Service Credits		(39,100)		
Add: Village District Commitment(s)		0		
Total Property Tax Commitment		3,143,161		
-- Proof of Rate --				
Net Assessed Valuation		Tax Rate	Assessment	
State Education Tax	106,333,850	6.94	737,617	
All Other Taxes	109,807,000	22.26	2,444,644	
			3,182,261	

*Andrea M. Reed*  
NOV - 3 1999

# TOWN OF ALLENSTOWN

## SCHEDULE OF LONG-TERM DEBT

December 31, 1999 - 2011

\$1,615,000 @ 5.10%  
Sewer Bond  
1971

\$700,000 @ Variable  
General Obligation  
1992

Fiscal Year Ended 31-Dec	Principal	Interest	Principal	Interest	Principal	Interest
2000	50,000	3,825	35,000	25,060	85,000	28,885
2001	50,000	1,275	35,000	23,135	85,000	24,410
2002			35,000	21,175	35,000	21,175
2003			35,000	19,180	35,000	19,180
2004			35,000	17,150	35,000	17,150
2005			35,000	15,050	35,000	15,050
2006			35,000	12,950	35,000	12,950
2007			35,000	10,815	35,000	10,815
2008			35,000	8,680	35,000	8,680
2009			35,000	6,510	35,000	6,510
2010			35,000	4,340	35,000	4,340
2011			35,000	2,170	35,000	2,170
<b>TOTALS</b>	\$ 100,000	\$ 5,100	\$ 420,000	\$ 166,215	\$ 520,000	\$ 171,315



## TOWN EMPLOYEE SALARIES 1999

Pauline Adinolfo	60.00	Arron Lambert	2,388.56
Jeff Amyot	4,772.62	Eric Lambert	2,103.64
Paul Beauchesne	3,438.60	Keith Lambert	305.70
Donald Bergevin	75.00	Priscilla Lemaire	75.00
Richard Blake	6,885.47	Vincent Lembo	923.76
Stanley Bodner	815.58	Louise Letendre	205.00
James Boisvert	37,652.50	Shannon Mahoney	189.00
Marc Boisvert	29,659.34	Anthony Manning	5.00
Norman Boisvert	60.00	Gregory Martakos	16,063.55
Michael Bourke	663.75	Joanne Martel	191.95
Kathy Brasley	4,243.26	Robert Martin	30,215.42
Paul Brasley	4,032.34	Stacey Martin	19,210.37
Suzanne Carrier	2,348.50	James McGonigle	45,127.68
Everett Chaput III	950.42	Jacqueline McGonigle	20.25
Michael Chaput	1,950.00	Donna Meadows	29,606.02
Ronald Chevrette	139.92	Ronald Montplaisir, Jr.	35,746.65
Jennifer Chouinard	203.13	Richard Morin	1,882.53
Pauline Chroniak	3,278.45	Shaun Mulholland	33,912.43
Richard Courtemanche	1,542.69	Edith Murray	60.00
Edward Cyr	9,018.56	Donald Noel	22,368.51
Adam Czarkowski	4,033.10	Jose Padilla	1,982.00
Diane Demers	1,830.00	Phyllis Parker	60.00
Pauline Demers	918.48	Donald Peloquin	2,460.69
Lissa Dorfman	16,897.41	James Perier	1,605.97
Todd Dubois	209.50	Jefferson Perry	2,160.85
Brian Duchesne	359.28	Ernest Petrin	155.25
Guy Duhaime	193.00	Georgette Plourde	11,657.88
Gloria Dupuis	60.00	Edna Proulx	997.17
Brian Durst	814.51	Elizabeth Richard	3,364.50
Peter Dyrkacz	25,370.84	Russel Scrocca	7,384.12
Scott Eaton	2,343.18	Raymond Sevigny	1,164.20
Benjamin Fontaine	1,382.58	Scott Silkman	1,914.07
Stepen Fowler	25,015.08	Daniel Silva	26,727.62
Simon Fraser	1,347.55	Valerie Silva	1,703.20
Christopher Gaudault	20.00	Paul St Germain	2,386.69
Henriette Girard	14,670.64	Daniel Storer	1,463.58
Estelle Godbout	3,618.33	Robin Syrek	24,697.20
Robert Green	29,462.17	William Talford	10,592.00
Normand Hamel	15,306.30	Harold Thurston	1,216.00
Martin Harless, Sr.	896.02	Marie Upchurch	4,356.00
Leon Henderson	7,244.13	Eugene Vallee	250.00
Arthur Houle	1,700.04	David Veno	5,572.93
Lorette Houle	5,409.66	Richard Verville	8,071.16
Mark Jacobs	1,175.14	Aurea Viar	60.00
David Jodoin	12,166.34	Peter Viar	1,999.92
Pamela Kichline	16,265.25	Vi Vuong	1,191.13
Devon Kimball	16,197.27	Kristi Walsh	1,056.09
Bernadette Lafond	250.00	Michael Walsh	1,581.42
Patrick Laforge	916.43	<b>TOTAL WAGES</b>	<b>\$686,295.02</b>

# SCHEDULE OF TOWN PROPERTY

As of December 1998

DESCRIPTION	VALUE	DESCRIPTION	VALUE
163 Granite St-Hwy Dept.(land)	24,000	Webster Street	21,200
M-1 L-2-1		M-14 L-90	
165 Granite St-Hwy Dept (land/bldg)	91,500	Ferry St-(Sewer plant land/bldgs)	1,614,600
M-1 L-3		M-14 L-35	
Rear Route 28 (bird sanctuary)	3,400	35 Ferry Street (land only)	13,500
M-5 L-29		M-14 L-40	
Deerfield Road (land only)	5,700	Ferry Street (land only)	13,500
M-8 L-50		M-14 L-39	
Deerfield Road (land only)	14,700	Reynolds Avenue (Tennis Court)	30,600
M-8 L-51		M-14 L-54	
2 Albin Avenue (land only)	24,700	Ferry Street (Fire Station Parking Lot)	22,200
M-25 L-27		M-14 L-63	
Pauper Road (land only)	8,400	5 Ferry Street (land/building)	231,700
M-8 L-75		M-14 L-62	
Pauper Road (land only)	2,600	Notre Dame Avenue (land only)	21,400
M-8 L-77		M-11 L-35	
Rear Granite St. (land only)	3,800	Turnpike St (land/building)	24,300
M-2 L-3		M-18 L-2	
245 Deerfield Rd (mobile home)		59 Main St-Library (land/building)	79,800
M-7 L-34-A		M-14 L-116	
River/Pinewood (sewer pump station)	25,900	78 Riverside Drive (land only)	16,800
M-19 L-10		M-24 L-20	
Rear Granite Street (land only)	4,400	47-51 Ferry Street (land only)	13,700
M-2 L-15 (Extension)		M-14 L-36	
Rear Podunk Road (land only)	12,500	Ferry Street (RR land)	30,300
M-2 L-19		M-14 L-12	
Rear Granite (land only)	9,700	Off Granite Street (land only)	1,200
M-2 L-21 (Extension)		M-2 L-25 (Extension)	
218 Pinewood Road (land only)	21,300	220 Pinewood Road (land only)	23,300
M-4 L-5		M-4 L-6	
16 School St.-Town Hall (land/bldg)	198,400	Library & School Sts (land only)	14,800
M-15 L-106		M-15 L-122	
3 Hillside Drive (mobile home)	10,000		
M-7 L-37-2			

EDWARD R. CYR, Town Clerk

Route 3, Allenstown, NH 03275

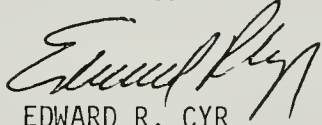
TOWN CLERK'S REPORT FOR THE YEAR 1999

AUTO PERMITS FOR 1999	\$418,418.07
MARRIAGE LICENSES (net)	1,596.00
DOG LICENSES (net)	5,376.50
MISCELLANEOUS	2,404.00
	<hr/>
TOTAL FEES COLLECTED	\$427,794.57

VITAL STATISTICS FOR 1999

MARRIAGES	38
DEATHS	33
BIRTHS	35
	<hr/>
TOTAL VITALS	106

RESPECTFULLY SUBMITTED,



EDWARD R. CYR  
TOWN CLERK



# PLODZIK & SANDERSON

*Professional Association/Accountants & Auditors*

193 North Main Street • Concord • New Hampshire • 03301-5063 • 603-225-6996 • FAX-224-1380

## *INDEPENDENT AUDITOR'S REPORT*

To the Members of the  
Board of Selectmen  
Town of Allenstown  
Allenstown, New Hampshire

We have audited the accompanying general purpose financial statements of the Town of Allenstown as of and for the year ended December 31, 1998 as listed in the table of contents. These general purpose financial statements are the responsibility of the Town's management. Our responsibility is to express an opinion on these general purpose financial statements based on our audit.

We conducted our audit in accordance with generally accepted auditing standards. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

The general purpose financial statements referred to above do not include the general fixed assets account group which should be included in order to conform with generally accepted accounting principles. As is the case with most municipal entities in the State of New Hampshire, the Town of Allenstown has not maintained historical cost records of its fixed assets. The amount that should be recorded in the general fixed assets account group is not known.

The Unaudited Supplementary Information on page 23 is not a required part of the basic financial statements but is supplementary information required by the Governmental Accounting Standards Board. We have applied certain limited procedures, which consisted principally of inquiries of management regarding the methods of measurement and presentation of the supplementary information. However, we did not audit the information and do not express an opinion on it. In addition, we do not provide assurance that the Town of Allenstown is or will become year 2000 compliant, the Town of Allenstown's year 2000 remediation efforts will be successful in whole or in part, or that parties with which the Town of Allenstown does business are or will become year 2000 compliant.

*Town of Allenstown*  
*Independent Auditor's Report*

Our audit was made for the purpose of forming an opinion on the general purpose financial statements of the Town of Allenstown taken as a whole. The combining and individual fund financial statements listed as schedules in the table of contents are presented for purposes of additional analysis and are not a required part of the general purpose financial statements of the Town of Allenstown. Such information has been subjected to the auditing procedures applied in the audit of the general purpose financial statements and, in our opinion, is fairly presented in all material respects in relation to the general purpose financial statements taken as a whole.

May 21, 1999

*Plodzik & Sanderson*  
*Professional Association*



EXHIBIT A  
TOWN OF ALLENSTOWN, NEW HAMPSHIRE  
Combined Balance Sheet  
All Fund Types and Account Group  
December 31, 1998

	<u>Governmental Fund Types</u>	
	<u>General</u>	<u>Special Revenue</u>
<u>ASSETS AND OTHER DEBITS</u>		
<u>Assets</u>		
Cash and Equivalents	\$ 328,481	\$ 841
Investments	1,519,647	3,638
<u>Receivables (Net of</u>		
<u>Allowances For Uncollectibles)</u>		
Taxes	861,035	
Accounts	74,967	
Intergovernmental	8,328	2,435
Other	26,389	
Interfund Receivable	7,650	
Elderly Tax Liens	39,402	
Elderly Tax Liens Reserved Until Collected	(39,402)	
Prepaid Items	45,645	
Fixed Assets		
Accumulated Depreciation		
<u>Other Debits</u>		
Amount to be Provided for		
Retirement of General Long-Term Debt		
TOTAL ASSETS AND OTHER DEBITS	<u>\$ 2,872,142</u>	<u>\$ 6,914</u>
<u>LIABILITIES, EQUITY AND OTHER CREDITS</u>		
<u>Liabilities</u>		
Accounts Payable	\$ 35,913	\$
Intergovernmental Payable	1,640,963	
Interfund Payable	63,537	2,435
Deferred Tax Revenues	9,897	
Other Deferred Revenues		
General Obligation Debt Payable		
Total Liabilities	<u>1,750,310</u>	<u>2,435</u>
<u>Equity and Other Credits</u>		
Contributed Capital		
<u>Retained Earnings</u>		
Unreserved		
<u>Fund Balances</u>		
Reserved For Endowments		
Reserved For Encumbrances	16,530	
Reserved For Special Purposes		
Unreserved		
Designated For Special Purposes		4,479
Undesignated	<u>1,105,302</u>	
Total Equity and Other Credits	<u>1,121,832</u>	<u>4,479</u>
TOTAL LIABILITIES, EQUITY AND OTHER CREDITS	<u>\$ 2,872,142</u>	<u>\$ 6,914</u>

Proprietary Fund Type Enterprise Funds	Fiduciary Fund Type Trust	Account Group General Long- Term Debt	Total (Memorandum Only)
\$ 136,241	\$ 80,309 468,023	\$	\$ 545,872 1,991,308
			861,035
			74,967
71,337			82,100
			26,389
63,537			71,187
			39,402
			(39,402)
			45,645
3,200,511 (2,001,345)			3,200,511 (2,001,345)
		610,000	610,000
<u>\$ 1,470,281</u>	<u>\$ 548,332</u>	<u>\$ 610,000</u>	<u>\$ 5,507,669</u>
\$	\$	\$	\$ 35,913
	73,839		1,714,802
	5,215		71,187
			9,897
63,300			63,300
		610,000	610,000
<u>63,300</u>	<u>79,054</u>	<u>610,000</u>	<u>2,505,099</u>
1,236,271			1,236,271
170,710			170,710
	1,375		1,375
			16,530
	467,903		467,903
			4,479
<u>1,406,981</u>	<u>469,278</u>		<u>1,105,302</u>
<u>\$ 1,470,281</u>	<u>\$ 548,332</u>	<u>\$ 610,000</u>	<u>\$ 5,507,669</u>

The notes to financial statements are an integral part of this statement.

## TRUSTEE OF TRUST FUNDS REPORT

In 1999 there was a lot of activity in the trust funds resulting in more interest income than in previous years. We earned \$36,465.42 in interest from the Capital Reserve Funds and another \$111.54 from the Cemetery Funds. This is money for the town that did not come from your property tax bill.

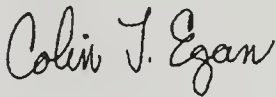
No money was expended from Cemetery Funds this year.

This year's average interest rate was down slightly from last year. However, more money was made this year because the total principal increased from 1998. The total amount deposited in all funds was \$367,056.57. No new accounts were created this year.

This year there was a lot of activity in the Recreation account. Parks & Recreation Director Rick Haas and his committee have been working hard and have accomplished much at the town park on Whitten Street.

In closing, I would like to thank all the departments for their cooperation and assistance. We want to always think in the future. This year Allenstown put more aside than it ever did. If we continue putting money into trust funds, it will help to keep the high increases out of the tax rate. Special thanks to David Jodoin for always making himself available for help when needed and to the Board of Selectmen for their continued support in maintaining the Capital Reserve Funds. They have worked hard watching every penny that the town spends. The Selectmen were able to save a large amount of money last year and sponsored a warrant article to transfer \$250,000 in surplus over to the Public Safety Facilities Trust Fund. The Board of Selectmen have repeated this surplus again this year and if the voters support this same move, the town will save thousands of dollars. Final thanks to the voters for their support in recognizing the need in planning for our future through the use of trust funds.

Respectfully submitted,



Colin T. Egan, Trustee Chairperson  
Tel. 485-7215

## Report of The Trust Funds of the City or Town of

Allenstown, New Hampshire

on December 31, 1999

DATE OF CREATION	NAME OF TRUST FUND List first those trusts invested in a common trust fund	PURPOSE OF TRUST FUND	HOW INVESTED Whether bank, deposits, stocks, bonds, etc. (If Common trust, so state)	PRINCIPAL					INCOME			Grand Total of Principal & Income at End of Year
				Balance Beginning Year	New Funds Created	Cash Gains or (Losses) or Securities	Withdrawals	Balance End year	Percent	Amount	Expended During Year	
5/2/23	Evans Cemetery	Cemetery Funds	Bank of NH #02062480	275.00				275.00	19.35	21.58		863.33
6/14/34	Catherine Bates	Cemetery Funds	Bank of NH #02062480	100.00				100.00	14.17	15.80		833.53
6/14/34	Peter Donahue	Cemetery Funds	Bank of NH #02062480	50.00				50.00	4.59	5.12		270.28
10/17/41	June Harris	Cemetery Funds	Bank of NH #02062480	100.00				100.00	7.92	8.84		466.07
5/10/46	John Hill	Cemetery Funds	Bank of NH #02062480	200.00				200.00	24.63	27.47		1,448.80
12/13/54	Louise M. Evans	Cemetery Funds	Bank of NH #02062480	150.00				150.00	8.85	9.87		520.52
2/10/58	Emanuel LeBreque	Cemetery Funds	Bank of NH #02062480	100.00				100.00	3.99	4.45		234.64
8/17/78	Albert Michaud	Cemetery Funds	Bank of NH #02062480	400.00				400.00	16.50	18.40		970.64
Total Cemetery				1,375.00				1,375.00	100.00	111.54		5,882.80
12/31/64	Town Equipment	Capital Reserve	Bank of NH #4700032	4,733.00				4,733.00		579.87		12,922.58
10/16/67	Cistern	Capital Reserve	NHDPJP 01-0463-0002	6,037.15	500.00			6,537.15		405.67		9,282.50
7/29/68	Fire Department Equipment	Capital Reserve	NHDPJP 01-0463-0013	282,006.30	50,000.00		39,607.92	292,398.08		10,715.92		261,312.15
7/26/00	Highway Dept. Equipment	Capital Reserve	NHDPJP 01-0463-0004	73,712.00	10,000.00			83,712.00		1,450.85		41,482.78
8/2/00	Police Cruiser	Capital Reserve	NHDPJP 01-0463-0003	37,840.00	30,000.00		40,964.00	26,876.00		4,101.93		32,407.99
12/28/00	Haz-Mat	Capital Reserve	Bank of NH #4700016	4,576.33			470.27	4,106.06		223.35		4,787.78
5/8/01	Recreation	Capital Reserve	Bank of NH #4700040	33,500.00	10,000.00		30,792.88	12,707.12		1,358.99		21,255.69
7/25/01	Recycling	Capital Reserve	Bank of NH #4700024	10,162.82	3,956.57			14,119.49		650.22		15,306.86
12/31/93	Public Safety Facilities	Capital Reserve	NHDPJP 01-0463-0005	42,649.31	251,000.00		69.37	293,579.94		11,975.65		308,727.68
12/31/93	Highway Garage	Capital Reserve	NHDPJP 01-0463-0006	7,000.00	1,000.00			8,000.00		366.24		934.65
12/31/94	School Building Maint.	Capital Reserve	NHDPJP 01-0463-0007	25,000.00				25,000.00		1,579.46		9,203.71
12/31/95	Revaluation	Capital Reserve	NHDPJP 01-0463-0008	0.00				0.00		0.00		0.51
12/31/96	Photocopier	Capital Reserve	NHDPJP 01-0463-0009	1,170.00			1,170.00	0.00		60.43	199.12	0.00
12/31/96	Sewer Maintenance	Capital Reserve	NHDPJP 01-0463-0010	15,000.00				15,000.00		797.41		2,263.24
12/31/96	Sewer Emergency	Capital Reserve	NHDPJP 01-0463-0011	0.00				0.00		16.80		370.12
12/10/97	Special Education	Capital Reserve	NHDPJP 01-0463-0012	30,000.00				30,000.00		1,509.03		32,675.75
7/1/98	Sewer Line Repair	Capital Reserve	NHDPJP 01-0463-0014	0.00				0.00		0.00		0.00
1/27/99	Allenstown Sewer S. Restr/E.	Capital Reserve	NHDPJP 01-0463-0014	32,673.81			3,050.00	29,623.81		1,472.77		31,096.58
11/25/98	High School Tuition	Capital Reserve	NHDPJP 01-0463-0015	10,000.00				10,000.00		486.55		534.88
1/5/99	Police Safety Equipment	Capital Reserve	NHDPJP 01-0463-0016	1,000.00	1,000.00			2,000.00		47.84		2,047.84
1/5/99	Computer Equipment	Capital Reserve	NHDPJP 01-0463-0017	1,000.00	1,000.00			2,000.00		47.84		2,047.84
1/5/99	Conservation Commission	Capital Reserve	NHDPJP 01-0463-0018	1,000.00				1,000.00		47.59		1,047.59
1/5/99	Tax Map	Capital Reserve	NHDPJP 01-0463-0019	100.00				100.00		3.68		103.68
1/5/99	Master Plan	Capital Reserve	NHDPJP 01-0463-0020	800.00	100.00			900.00		38.37		938.37
1/5/99	Fire Safety Equipment	Capital Reserve	NHDPJP 01-0463-0021	1,000.00	1,000.00			2,000.00		47.84		2,047.84
12/7/99	Allenstown Sewer S. Const/Im.	Capital Reserve	NHDPJP 01-0463-0022	5,000.00				5,000.00		224.18		5,224.18
1/27/99	SWTF Rconst/Equip.	Capital Reserve	NHDPJP 01-0463-0023	20,000.00				20,000.00		896.60		20,896.60
1/27/99	SWTF Const/Impr.	Capital Reserve	NHDPJP 01-0463-0024	10,000.00	7,500.00		9,065.00	8,435.00		340.34		8,775.34
Total Capital R.				655,960.52	367,056.57	0.00	125,189.44	897,827.65	0.00	36,465.42	199.12	885,694.73
Total of All												891,577.53



## SELECTMEN'S REPORT FOR THE YEAR 1999

It has been an exciting year here in Allenstown. We can start with the unfortunate "lightning strike" that had a big impact with the day to day computer operations of both the Town offices and the police department. Thanks to the quick response of our vendor partners and helpful volunteers, we were able to recover our systems and be back on line in a timely manner.

Allenstown also had great progress throughout the year as it relates to new commercial activities. We welcome our new businesses and look forward to the prospects of many more throughout 2000.

As we enter this new year we look forward to the challenges that will come our way, and we will continue to depend on our excellent staff, department heads and each employee to provide the residents of Allenstown with the best services possible.

In closing, we would like to thank you the residents of Allenstown for your support throughout the year, and we look forward to the opportunity of serving you in the future.

If you have any questions or comments, please send them to the Board of Selectmen here at the town hall.

Peter A. Viar, Chairman  
Arthur Houle, Selectman  
Benjamin Fontaine, Jr., Selectman



## ALLENSTOWN HIGHWAY DEPARTMENT

To The Citizens of Allenstown:

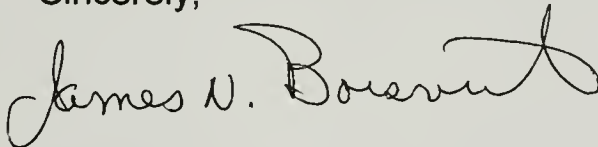
First, I would like to take this opportunity to thank the personnel of the Highway Department for their professionalism in handling the many obstacles of 1999. Also, many thanks to the staff at the Selectmen's office for assisting me with numerous administrative tasks – Lissa, Henriette and Donna – I really appreciate your efforts and teamwork.

Changes in 1999 were most noticeable at the landfill where new State laws on landfills had to be taken very seriously. It was a hardship in fulfilling all the requirements, but as always, the citizens and highway crew has been following new mandates viewed as "a hassle". In time, all will work out for the best for Allenstown.

The final 1999 budget figures showed a surplus of \$52,000 turned back to the Town and \$68,000 being encumbered for Town road projects in 2000. Safety-related items were addressed in 1999 and our Safety Program has resulted in tremendous savings to the Town.

The Highway Department assisted the new Parks & Recreation Director, Rick Haas, with the new recreation center. You're doing a great job Rick – keep up the good work.

Sincerely,



James N. Boisvert  
Road Agent

---

Highway Crew: Mark Boisvert, Don Noel, Steve Fowler, Bill Talford, Leon Henderson & Norm Hamel

Highway Garage 485-5460



The Parks and Recreation Department went through a number of changes in 1999. First, only two weeks prior to our initial barn raising of a 200 sq. foot addition to the rec center, we decided to cancel it. Originally, the rec center was going to be located beside the town highway department. After hearing of problems with the high levels of methane gas at Lincoln Park in Nashua, we thought it would be in our best interest to find a new site. Therefore, we were in search of a new piece of property. We came upon The Whitten Street Park which was in need of repairs. Before working on the rec center, the department concentrated on cleaning up the park, having the basketball and tennis courts overhauled, and erecting a play structure. On April 17, 1999 we hosted a clean up barbecue, and with the help of 20 plus volunteers, we went to work.

Over the course of the summer, the "foundation" was being laid for the rec center. All the site works was performed by our Highway Department. In mid July, the modular was moved to Whitten Street Park. In September approximately 30 volunteers constructed our 200 sq. ft addition. Subsequently, numerous companies and individuals donated time, products, and services in order to help us complete this project. The rec center opened on February 12, 2000.

The Year 2000 brings the recreation department new plans and goals. We are in hopes that the Army Reserves will be able to help us construct ball fields on River Road beginning this spring. A ski program at Pat's Peak is already in the works. Weather permitting, ice skating will be held at the Whitten Street Park. Our goal for this year is to acquire as many volunteers as possible. Volunteers are needed not only to staff the new rec center, but to help coordinate programs for our children.

I would like to thank the following citizens of Allenstown for their hard work and dedication during the past year:

Claudette Verville, Monte Cossette, Paul and Angela Cheney, Jim Boisvert, Jim Bernier, Rick Letendre, Al Renilard, Gerry Lavoie, Officer Shawn Mullholland and lastly, my family, for being so patient-Robin, Chris and Kyle.

Thanks once again to all those who have helped make this a successful year for the recreation department. Best wishes to all for a happy and health New Year.

Regards,

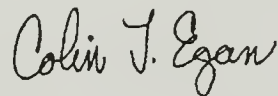
Rick Haas, Chairman  
Allenstown Parks And Recreation

## Allenstown Cemetery Trustee Report

In 1999 the Town encountered a problem with available cemetery space. It came to the attention of the Board of Selectmen that the Town did not have any plots available for residents requesting burial space within a town owned cemetery. The issue of cemetery space had been discussed over the last year. However, upon further review, it was discovered that the existing cemeteries with plots available did not belong to the town.

As a result, the Board of Selectmen created a Board of Cemetery Trustees consisting of Gabriel Daneault, Sandra McKenney and Colin Egan and proposed a new small budget this year to get the Trustees started. The goals for this coming year are to establish a set of cemetery regulations to be presented to the voters at next year's town meeting, adopt bylaws and regulations for the transaction of business and for the establishment and management of all municipal cemeteries within our responsibility, and to locate a lot that will become the town cemetery.

Respectfully submitted,

A handwritten signature in cursive script that reads "Colin T. Egan".

Colin T. Egan, Chairperson  
Tel. 485-7215



ALLENSTOWN FIRE RESCUE SERVICES  
5 Ferry Street Allenstown, NH 03275  
Phone: (603) 485-9202 Fax: (603) 268-0640

To the Citizens of Allenstown

Allenstown Fire Rescue continues to be one of the busiest departments in the Capitol Area Mutual Aid Compact. We finished 1999 with 596 emergency calls for service. This is an increase of 67 emergency calls from the 529 in 1998.

Along with emergency calls the fire department personnel has kept busy with completing 4,850 man hours of training. As well as conducting several fire extinguisher classes for businesses with in the community and Town Hall personnel. Along with annual life safety inspections on commercial properties.

Enhanced 911 has completed the new addressing for the entire town. The maps will be available for review at the Town Hall and a public hearing is scheduled for May 10<sup>th</sup> at 7 PM. With the completion of this project, it makes the entire street numbering in the Town of Allenstown unified and done to one standard.

Allenstown Fire Rescue has seen a refreshing increase in the number of active volunteers over the last year. We have gone from an all time low of a 22-person roster to 31 at this time. Allenstown Fire Rescue is still looking for new members. If you have the time and desire to serve your community as an active member of your fire department call 485-9202 or stop by on any Tuesday night from 6:30 – 9:00. It can be a very rewarding experience.

I would like to take this time to thank all the men and women of Allenstown Fire Rescue for their tremendous dedication to the service they provide the citizens of Allenstown. All of your hard work and many hours of service make a department I am truly proud to be a part. I also thank all the members who serve as advisors to the Explorer program that was started a year ago. This program has been a great success in introducing high school students to the career fields of Fire and EMS.

Again, the Public Safety Building Committee has come up with a new approach to funding the much-needed new Fire Station. Again, we were defeated by less than 40 votes last year. I have great confidence that with the new approach we will be successful in making this project a reality.

In closing I would like to thank the Board of Selectmen and the people of Allenstown for their confidence and support over the years and hope it will continue well into the future.

Yours in Fire Safety

Richard H.Verville

Chief of Department



Allenstown Fire Rescue Services  
Youth Explorer Post 2050

5 Ferry Street, Allenstown, NH  
Phone (603) 485-9202  
Fax (603) 268-0640

### YOUTH EXPLORER POST

To the Citizens of Allenstown:

Allenstown Fire Rescue offers an Exploring program for our youth in the community. This program is for both men and women ages 14 to 20 that have an interest in the careers of Firefighting and Emergency Medical Services. All Explorers, along with the adult advisors, are registered with the Boy Scouts of America Learning for Life Program.

The goals of this program is to give the youth of our community the opportunity to learn about firefighting and emergency medical services at an early age. This program also gives our young adults knowledge and experiences to help with a career choice, if they decide to pursue these fields, this program will give them a head start and an edge because of what they have learned. Skills that are developed in six major areas are leadership responsibility, service to the community, outdoor environment protection, physical fitness, social development and career knowledge.

At this time, the Explorers meet three times a month at the Allenstown Fire Department. The first Wednesday is a meeting night, second Wednesday is for training and the third Tuesday the Explorers have the opportunity to train with the Fire Department members. All training sessions are closely supervised with adult advisors who donate their time, experience and guidance to create a safe and interesting learning environment. Some of the training sessions include CPR certification, forest fire certification, fire behavior, proper use of protective gear, safety on and off the fire ground, self-contained breathing apparatus, ventilation, hose and streams, communications, basic first aid and much, much more.

The Explorers have been very active this year participating in mutual aid drills as patients in a mock bus accident, most functions and fund raisers with the fire department, volunteered their services at the Bewitched Forest in October, car washes, a field trip to Pease Air Force Base and camping trips over the Summer. This year we are planning many more activities.

This past year we have had a few success stories. Six Explorer members have completed a new Ride-A-Long program where they can respond to calls and perform basic tasks at the scene such as assisting in rehab, rolling hose, salvage work, assisting the fire prevention officer and many other tasks. Additionally, we are proud to announce that three Explorers this year will become Firefighters with the Allenstown Fire Department. This is what the Exploring program is all about, however, if an Explorer decides not to join the Department, what they learned and experienced will stay with them forever. The Explorers take pride in accomplishing things as a TEAM whether it be serious work, volunteering or having fun.

We are always glad to welcome new members. If you have an interest or any questions regarding the Explorers Program, please call the Allenstown Fire Department Monday - Friday between 8am and 5pm or leave a message.

I would like to say thank you to all the Advisors and Explorers that helped make this program a great success and for those who helped with contributing donations and fund raisers throughout the year.

Lt. Dan Silva  
Explorer Advisor



## **1999 DISPATCH CENTER STATISTICS**

The following incident numbers have been compiled for year end review for Capital Area Fire Compact Departments:

Town	Square Miles	Estimated Population	1998 Incidents	1999 Incidents	% change
Allenstown	20.4	4,850	529	598	+ 13%
Boscawen	24.4	3,607	177	188	+ 6.2
Bow	31.6	6,503	660	660	0%
Canterbury	44.8	1,800	146	199	+ 36.3%
Chichester	21.8	2,115	272	369	+ 35.6%
Concord	65.5	38,180	5146	5676	+ 10.2%
Epsom	33.9	3,896	686	705	+ 2.8%
Dunbarton	31.9	2,094	184	181	- 2.7%
Henniker	44.3	4,139	582	557	- 4.3%
Hopkinton	44.4	5,059	877	886	+ 1%
Loudon	46.4	4,553	448	556	+ 24%
Pembroke	22.7	6,733	303	333	+ 10%
Penacook	N/A	N/A	373	367	- 2%
Rescue					
Webster	28.2	1,498	115	191	+ 66%
HazMat	N/A	N/A	9	18	+ 200%
Team					
Northwood	29.7	3,283	436	418	- 9%
Pittsfield	24.2	3,961	490	477	- 3%
Salisbury	39.6	1,137	81	86	+ 6%
Warner	55.1	2,483	321	297	- 8%
Bradford	35.6	1,416	261	256	- 2%
<b>TOTALS</b>	<b>644.5</b>	<b>97,307</b>	<b>12096</b>	<b>13018</b>	<b>+ 7.6%</b>

-Radio transmissions for 1999 = 160,239

-Incoming Telephone Calls for 1999 = 71,810

-The Dispatch Center also processed an additional 650 incident requests requiring response of outside agencies to Capital Area communities.

# CAPITAL AREA FIRE COMPACT

## Fire Dispatch Incident Totals

1979 - 1999

	50	51	52	53	54	55	56	57	58	60	61	62	64	65	71	72	74	80	82	86
1977	170	112		75	85	2849	182	78			118	213		38						3739
1978	161	159		87	102	3053	214	88			123	197		48	177	78				4487
1979	145	147	72	116	100	3230	214	65	102		126	204		61	270	208				4730
1980	212	180	203	144	131	3386	276	88	473		143	192		103	324	196	42			5577
1981	201	136	172	140	136	3378	217	79	412		183	163		78	296	229	69			5404
1982	161	129	178	153	147	3430	247	85	431		159	174		73	266	262	60			5955
1983	168	138	176	133	94	3400	263	108	477		149	134		104	263	235	61	121		6024
1984	309	148	201	119	148	3461	278	88	460		185	181	538	100	314	277	54	205		7344
1985	400	143	193	172	160	3605	291	134	491		230	220	609	106	316	315	81	161		7954
1986	347	139	233	162	136	3692	278	99	320		232	217	550	84	243	284	65	137	103	7760
1987	338	143	335	139	164	3853	259	130	439		230	231	459	88	296	284	79	191	218	8216
1988	416	132	254	159	126	3865	296	117	500		229	238	299	73	268	317	71	209	223	8113
1989	474	148	299	130	164	4177	284	118	557		239	262	284	73	305	318	88	184	252	8681
1990	460	129	260	121	138	4015	276	121	543		221	227	271	93	288	288	56	187	195	8206
1991	434	127	291	148	149	3884	391	124	577		240	224	311	120	348	311	90	204	213	8506
1992	411	109	274	126	137	3884	382	105	573		202	247	276	93	281	297	70	176	205	8242
1993	415	111	276	139	203	4291	463	142	594		253	234	283	114	358	370	72	239	226	9192
1994	457	136	282	154	211	4712	586	144	376		271	267	367	100	405	357	71	252	257	10015
1995	476	142	343	156	220	4708	601	159	453		268	292	295	105	390	453	64	246	274	10331
1996	576	161	377	133	196	5069	638	158	469		293	324	349	98	446	380	70	233	266	10997
1997	608	174	499	185	260	4879	619	163	468		416	312	425	132	421	460	87	258	257	11332
1998	529	177	660	146	272	5146	686	184	582		448	303	373	115	436	490	81	321	261	12096
1999	598	188	660	199	369	5676	705	181	557	886	556	333	367	191	418	477	86	297	256	13018

# REPORT OF TOWN FOREST FIRE WARDEN AND STATE FOREST RANGER

To aid your Forest Warden, Fire Department and State Forest Ranger, contact your local Warden or Fire Department to find out if a permit is required before doing ANY outside burning. Fire permits are required for any open burning unless the ground is completely covered with snow where the burning will be done. Violations of RSA 227-L: 17, the fire permit law and the other burning laws of the State of New Hampshire are misdemeanors punishable by fines of up to \$2,000 and / or a year in jail. Violators are also liable for all fire suppression costs.

There are eleven Forest Rangers who work for the New Hampshire Division of Forests and Lands, Forest Protection Bureau. During 1999 season Forest Rangers were busy assisting communities with suppression of difficult and remote multi-day fires. Forest Rangers have also investigated numerous complaints regarding violations of timber harvest and forest fire laws, and taken enforcement action to ensure compliance. If you have any questions regarding forest fire or timber harvest laws, please call our office at 271-2217.

There are 2400 Forest Fire Wardens and Deputy Forest fire Wardens throughout the state. Each town has a Forest Fire Warden and several Deputy Wardens who assist the Forest Rangers with forest fire suppression, prevention and law enforcement. The 1999 fire season was a challenging but safe year for wildland firefighters in New Hampshire. The severe drought conditions throughout the spring and summer months combined with residual effects of 1998 Ice Storm, resulted in a dramatic increase in wildland fires. In addition to burning in excess of 452 acres, 35 structures were also impacted by wildfire. Wildland fire in the urban interface is a serious concern for both landowners and firefighters. Homeowners can help protect their structures by maintaining adequate green space around them and making sure that houses are properly identified with street numbers.

The State of New Hampshire operates 15 fire towers, 2 mobile patrols and 3 contract aircraft patrols. This early detection and reports from citizens aid in the quick response from local fire departments. This is a critical factor in controlling the size of wildland fires and keeping the loss of property and suppression costs as low as possible.

Please contact your local fire department before doing ANY outside burning.

## REMEMBER ONLY YOU CAN PREVENT FOREST FIRES!!

### 1999 FIRE STATISTICS

(All Fires Reported through December 10, 1999)

#### TOTALS BY COUNTY

	<u>Numbers</u>	<u>Acres</u>
Hillsborough	271	50
Rockingham	218	111
Merrimack	213	115
Belknap	139	66
Cheshire	131	28
Strafford	98	26
Carroll	81	17
Grafton	70	18
Sullivan	62	17
Coos	18	3.25

#### CAUSES OF FIRES REPORTED

Debris Burning	352
Miscellaneous *	279
Smoking	188
Children	176
Campfire	161
Arson / Suspicious	54
Equipment Use	43
Lightning	43
Railroad	6

	<u>Total Fires</u>	<u>Total Acres</u>
1999	1301	452.28
1998	798	442.86

\* Miscellaneous (powerlines, fireworks, structures, OHRV)

Volunteer Pledge Form

Allenstown Parks And  
Recreation Department

485-0599



Rec Center	Playgrounds	Children activities	Adult activities
Senior Activities	Ball fields	Skateboarding	Ice Skating
Landscaping	Fund Raising	Trails	Hiking
Drama	Golf	Skiing	Winter Carnival

Participant Name: \_\_\_\_\_ Telephone: \_\_\_\_\_

Address: \_\_\_\_\_ City: \_\_\_\_\_

State: \_\_\_\_\_ ZIP Code: \_\_\_\_\_

**Our mission is to provide quality recreation for the residents of Allenstown through the use of existing programs and facilities as well as organizing and constructing new ones. Our goal, over time, is to provide an atmosphere where all age groups will have activities to do that will provide family as well as individual enjoyment.**

SIGNATURE: \_\_\_\_\_ DATE: \_\_\_\_\_

PARENTS SIGNATURE: \_\_\_\_\_ DATE: \_\_\_\_\_  
(if minor)



# ALLENSTOWN FIRE RESCUE FIRE ALARM BOX LOCATION

BOX #	STREET ADDRESS
32	Thomas Hodgson Mill 25 Canal Street
34	Main Street at Canal. Street.
36	Whitten Street by #13 Whitten Street.
38	Ferry Street by #45 Ferry Street.
41	Pembroke Plaza, 48 Allenstown Road.
42	Granite Street at Notre Dame Avenue.
44	Notre Dame Avenue at Bailey Avenue.
45	Main Street at Granite Street.
51	Main Street at School Street.
53	School Street at Valley Street.
58	Cross Street at Willow Street.
65	Allenstown Road by 43 Allenstown Road.
67	Concord Warehouse Storage, 3 Chester Turnpike.
75	Heritage Drive at Meadow Lane.
79	River Road by 43 River Road.
84	Turnpike Street at School Street.
85	Suncook Woven Label, 10 Bartlett Street.
222	<b>Station Call.</b>
272	Old Centorr Bldg., 288 Pinewood Road.
314	Allenstown Fire Station, 5 Ferry Street.
345	Riverside Terrace Apt., 90-98 Main Street.
364	Allenstown Library, 59 Main Street.
383	Suncook Wastewater Treatment Plant, 35 Canal Street.
386	Apartment Building, 14-16 Ferry Street.
388	Apartment Building, 24-26 Ferry Street.
415	Bank of New Hampshire, 40 Allenstown Road.
419	Rite Aid Store, 46 Allenstown Road.
452	Allenstown Elementary School, 30 Main Street.
512	Armand R. Dupont School, 10 ½ School Street.
516	St. John Parish Hall, 10 School Street.
534	Allenstown Municipal Bldg., 16 School Street,
536	Library Street. Suncook Pond Dev. Br apt. # 27.
538	Library Street. Suncook Pond Dev. At Community Bldg.
541	Sunrise Hill Apt., Young Drive.
543	Sunrise Hill Elderly Apt. , Sunrise Lane.
610	We Care Retirement Home, 12 Cross Street.
614	Allenstown Highway Garage, 157 Granite Street.
622	Tender Years Day Care Center, 3 Chester Turnpike.
651	Old Bank of New Hampshire Bldg., 47 Allenstown Road.
653	Gosselin Bldg., 43 Allenstown Road.
654	Time & Strike Auction Bldg., 112 Granite Street.
655	Granite View Apt., 119 Granite Street.
751	Pine Haven Boys Center, 133 River Road.
811	Swiftwater Condos., Swiftwater Drive.
821	Presidents Prof. Park, 50 Pinewood Road.
844	Aubuchon Hardware, 77 Turnpike Street.
852	Turcotte Bldg., 2 Bartlett Street
864	Suncook Business Park, 65 Pinewood Road.



# **CAPITAL AREA MUTUAL AID FIRE COMPACT**

**105 Loudon Road**

**P.O. Box 7206**

**Concord, New Hampshire 03301**

**Telephone: 225-8988**

**FAX: 228-0983**

## **1999 ANNUAL REPORT TO BOARD OF DIRECTORS**

This report is prepared for the Board of Directors as a summary of Compact activities during the year 1999.

The Compact continues to serve eighteen communities in the Capital Area encompassing 644 square miles. The latest population estimates are 97,307. This population fluctuates constantly depending on day of week and time of day. Major events, transportation route activity, and weather conditions also impact the types and volume of emergencies that our departments respond to.

We continue to purchase dispatch service through contract with the City of Concord Fire Department. Call volume increased by 7.6% over 1998 to a total of 13,108 incidents in 1999. Detailed statistics for 1999, and a summary of incidents by department from 1977 to present are attached to this report. Our computer aided dispatch hardware and software were upgraded with additional features and speed, including Y2K compliance. The appointment of Lt. Ernest Petrin as full-time Communications Supervisor has greatly enhanced the operation of the dispatch center. This management position provides quicker resolution to data conflicts, improves data entry capability, and provides special reporting and documentation when needed. An additional full-time dispatcher position is being added in the year 2000.

The Chief Coordinator participated in numerous local and regional planning events concerning Y2K issues. Compact owned computers were checked and upgraded as necessary. There were no Y2K related failures at year end.

The Compact operated within its 1999 budget appropriation of \$ 507,902. This amount included dispatch service. Compact operations, and the major computer aided dispatch upgrade which was funded from Compact reserves.

Federal grants were received in the amount of \$ 19,343.75 for Regional Hazardous Materials projects and Emergency Management planning.

The following members served the Compact in 1999 in the following positions:

President:	Chief H. Dana Abbott, Bow
Vice President:	Chief Paul Welcome, Webster
Secretary:	Chief Peter Russell, Hopkinton
Treasurer:	Firefighter John R. Burton, Bow
Chief Coordinator:	Chief Richard E. Wright, Loudon

ALLENSTOWN • BOSCAWEN • BOW • BRADFORD • CANTERBURY • CHICHESTER • CONCORD • DUNBARTON • EPSOM • HENNIKER  
HOPKINTON • LOUDON • NORTHWOOD • PEMBROKE • PITTSFIELD • SALISBURY • WARNER • WEBSTER

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## Page 2 (1999 Annual Report)

Executive Committee: Chief H. Dana Abbott, Pres., Bow  
Chief Paul Welcome, V. Pres., Webster  
Chief Peter Russell, Hopkinton  
Chief John Swindlehurst Jr., Past Pres., Dunbarton  
Chief Richard Brown, Warner  
Chief Leonard Deane, Pittsfield

Dispatch Committee Chair: Chief Harold Paulsen, Pembroke

Training Committee Chair: Captain Richard Pistey, Bow

Haz-Mat Team Chief: Batt. Chief Andy Paskalis, Concord (1999)  
Dep. Chief Richard Siegel, Belmont (2000)

The Dispatch Committee under the direction of Chief Paulsen continues to assist with CAD issues; and makes recommendations for standardized dispatch procedures. Chief Paulsen, Battalion Chief Hillsgrove, Lt. Peloquin, and Lt. Petrin all spent a week out of their busy schedules to attend classes in New Jersey and familiarize themselves with the upgraded computer operating functions.

Captain Dick Pistey and his Training Committee once again provided the opportunity for all departments to host a mutual aid drill. Drills were held throughout the Compact with practice in several subject areas.

The Central New Hampshire Haz-Mat Team, comprised of Capital Area and Lakes Region members continues to train bi-weekly and responded to 18 incidents in 1999. A used Coca Cola Bottling delivery truck was donated to the team, has been retrofitted and equipped and is now in service. This unit is designated 66U3 and is housed in the Lakes Region area. Units 66U1 and 66U2 are housed in Bow through the generosity of Bow Fire and Rescue.

The Chief Coordinator responded to 105 mutual aid incidents, and actively participated in several state and area organizations that impact the Compact. He is again serving as a member of the Legislative Committee of the New Hampshire Association of Fire Chiefs.

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# CAPITAL AREA MUTUAL AID FIRE COMPACT

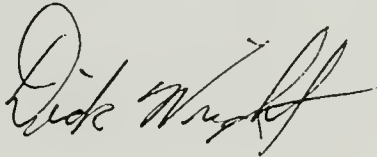
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## Page 3 (1999 Annual Report)

The year 2000 will bring new challenges. We anticipate emphasis in the areas of regional Emergency Medical Services, advancements in down loading of Enhanced 9 1 1 data to local dispatch centers, new fire suppression aids and equipment, and the opportunities for further education.

We encourage all departments to send representatives and actively participate in all Compact meetings. Your input is needed on all issues and your members need to be informed of Compact activities and planning.

Please contact any Compact officer or the Chief Coordinator if we may be of assistance.



Dick Wright, Chief Coordinator  
CAPITAL AREA FIRE COMPACT

cc: Fire Chiefs  
Boards of Selectmen

01/20/2000

January 6, 2000

To the Citizens of Allenstown,

We are once again pleased to submit for your information the 1999 annual report of your Police Department. We indicated in the 1998 report that we had experienced the busiest year in the department's history. We are now reporting to you that 1999 was just as busy, with a total of 10,256 calls for service recorded, in comparison to a total of 7,475 in 1997. As always the calls for service do not reflect the length of time that some of these calls require.

The most significant accomplishment of the past year was the recruitment of three new police officers to fill the positions created by our successful grant application. These positions have, among other things, allowed us to; assigned a School Resource Officer full time to our elementary schools; increase the amount of time the officers are able to perform preventative patrol; allowed us to increase the amount of time that an officer is available in the station to provide service to citizens who come to the station. Many of you have commented during my tenure how frustrating you found it to come down to the police station to conduct business, only to find the door locked and "nobody home". With the addition of the new officers we implemented a policy that anytime there are at least two officers on duty, that one of them is to be in the station until at least 9:00 PM, unless of course there is an emergency requiring their presence elsewhere in the community. We have also been able to virtually eliminate the utilization and dependence on part time officers.

We were successful in obtaining another grant from the New Hampshire Highway Safety Agency that enabled us to purchase another radar unit for the patrol units.

Many of you have complimented us on the new color scheme of your marked police cruisers. Hopefully during the coming year we will get to the point where all of our marked cruisers look the same, for the first time in the departments history.

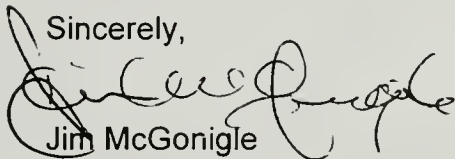
We continue to strive to provide you, our citizens, with the finest level of professional service that we can, given our communities available resources.

We would be remiss if we did not acknowledge our appreciation of the support we continue to receive from the Board of Selectmen; the Honorable Peter Viar, Chairman, the Honorable Arthur Houle, and the Honorable Ben Fontaine. This may not mean much to most of you, or even to the Board of Selectmen, but a common complaint amongst Police Chiefs is that they have to work for Selectmen, who constantly try to interfere or micro manage their departments. This has never been the case with any of the selectmen I have had the privilege of working with and for, for which I, and the men and women of this department are very grateful. We also greatly appreciate the fine support of the Budget Committee, chaired by the Honorable Roland Martel.

In closing I would like to thank all of you who have taken the time during the year to express your satisfaction with the service your officers have provided. In this profession we frequently hear from people who are not happy with something that we did or did not do. It is always a pleasure to be acknowledged for a job well done. The officers and employees appreciate your gracious comments and so do I.

Thank you all for your continuing support and we look forward to seeing you at the Town Meeting.

Sincerely,



Jim McGonigle  
Chief of Police



## **ALLENSTOWN POLICE DEPARTMENT**

### **MISSION STATEMENT**

IN COOPERATION WITH THE PEOPLE OF ALLENSTOWN AND IN PARTNERSHIP WITH OTHER PUBLIC AND PRIVATE AGENCIES, TO ASSUME A LEADERSHIP ROLE THROUGH A PROBLEM-SOLVING APPROACH TO PREVENTING CRIME AND DISORDER, REDUCING CITIZEN FEAR OF CRIME, A VARIETY OF NON-CRIMINAL ACTIVITIES, AND IMPROVING THE QUALITY OF LIFE AS WE WORK TOGETHER TO MAKE ALLENSTOWN TRULY NEW HAMPSHIRE'S OUTSTANDING "ALL-AMERICA TOWN."

### **VALUES STATEMENT**

THE ALLENSTOWN POLICE DEPARTMENT IS COMMITTED TO FULFILLING ITS MISSION BY UPHOLDING THE FOLLOWING VALUES:

#### **INTEGRITY**

WE WILL ADHERE TO THE HIGHEST ETHICAL STANDARDS AND ACCEPT RESPONSIBILITY FOR OUR DECISIONS AND ACTIONS.

#### **RESPECT**

WE WILL TREAT ALL EMPLOYEES, OFFENDERS AND THE PUBLIC WITH FAIRNESS, HONESTY, CONSIDERATION AND RESPECT WHILE RECOGNIZING INDIVIDUAL DIVERSITY.

#### **PROFESSIONALISM**

WE WILL BE FIRM, FAIR AND CONSISTENT IN THE PERFORMANCE OF OUR DUTIES AND RESPONSIBILITIES. AS POSITIVE ROLE MODELS, WE WILL TAKE PRIDE IN MAINTAINING THE QUALITY OF OUR SERVICES THROUGH OUR PERFORMANCE, APPEARANCE AND CONTINUED EDUCATION AND TRAINING. WE WILL INSTILL TRUST AND TEAMWORK BY PROVIDING SUPPORT TO FELLOW EMPLOYEES AND PROMOTING COOPERATION AND EFFECTIVE COMMUNICATION.

#### **VISION**

IT IS OUR VISION THAT THE ALLENSTOWN POLICE DEPARTMENT WILL CONTINUE TO BE A CORNERSTONE OF PROGRESS AND A MODEL POLICE DEPARTMENT IN SERVICE TO OUR CITIZENS, CARING FOR OUR EMPLOYEES, AND CONSTANT IMPROVEMENT TO THE QUALITY OF THE SERVICES THAT WE RENDER.

# Allenstown Police Department

## Statistical Report

The following is a statistical breakdown of calls handled by the Allenstown Police Department for the years indicated.

Call for Service by Category	1999	1998	1997	1996
Accidents Investigated	90	117	118	119
Accidents {Fatalities}	2	0	2	0
Assaults	43	39	38	34
Assaults {Domestic}	19	30	17	24
Alarms Answered	164	137	139	90
Assist Other Agencies	237	323	298	315
Assist Fire Department	53	53	67	81
Arrests: Criminal	291	282	203	96
Arrests: DWI	17	15	16	26
Arrests: Felony	2	4	4	4
Arrests: Protective Custody	49	20	22	23
Arrests: Violation of DVO	12	3	5	8
Burglary Investigations	16	39	19	25
Criminal Mischief	86	84	107	115
Criminal Threatening	31	22	17	19
Criminal Trespass	28	21	16	16
Thefts	99	111	92	92
Domestic Issues	516	477	409	344
Drug Investigations	14	24	7	12
Juvenile Complaints	321	283	247	211
Medical Emergencies	23	38	99	133
Missing Persons	30	13	28	30
Sexual Assaults/Abuse	13	14	7	12
Suicides & Attempts	17	7	6	14
Summons Issued	297	329	149	141
Motor Vehicle Stops/Warnings	1298	940	460	517
Unsecured Property	11	23	25	28
Recovered Property	6	18	13	28
Misc. Activity / Calls for Service	10,265	11,665	7,475	4,826

# Allenstown Police Department

## Animal Control Program Statistical Report

January 6, 2000

To the Citizens of Allenstown,

The Allenstown Police Department continues to operate without the services of an Animal Control Officer due to the continued budget restraints. This has placed the responsibility on all the police personnel to assist you as members of the community when an animal complaint arises. Whenever a situation occurs regarding an Animal Complaint, it is the Patrol Officer that responds to the call. This can often result in a delay in responding to your call, as the duty officer may be involved in a higher priority call for service elsewhere in the community. We would like to take this time to thank you all for your patience in this matter.

The following is a comparison of the past three years activity as of December 31, 1999.

Call for Service by Category	1999	1998	1997
Abatement/Civil Fines Issued	85	133	83
Summons to Court	6	7	2
Warnings Issued	37	39	45
ACO Other Complaints	293	434	293
Total Animal Calls	421	613	423

We have continued to enforce a "zero tolerance" policy in regards to dogs not being properly licensed or running at large. State law and Town Ordinances require that all dogs, over 3 months of age, be licensed or re-licensed prior to May 1st of each year. The same statute, RSA 466:1, mandates that, annually between June 1 and June 20, the Town Clerk shall submit to the local governing body a list of those owners of dogs who have not renewed their dog licenses. In 1997 we received a list in excess of 600 dogs that had not been re-licensed as required. This "zero tolerance" policy has reflected a change in the 1998 year and the listing was brought down to under 150 dogs that had not been re-licensed as required. In 1999 the list from the Town Clerk contained 102 names. We strongly encourage voluntary compliance with all laws and do not enjoy issuing fines to our citizens. This is one statute where we are mandated to take enforcement action.

We appreciate your understanding and your cooperation.

Jim McGonigle  
Chief of Police



## BUILDING DEPARTMENT REPORT FOR 1999

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The Building Department issued 205 permits in 1999 as follows:



New Construction	34 (including conversions)
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Alteration Permits	48
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Manufactured Housing	30
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Electrical Permits	49
--------------------	----



Plumbing	39
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Demolition	5
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Included in the new construction permits were nine single-family homes and one major commercial construction – the very noticeable Mobil-on-the-Run on Route 3. Completion of the project is slated for February/March, depending on weather conditions.



The Code Enforcement Division performed 14 zoning investigations, 8 building code violation investigations and assisted the Health Officer upon request.



I would like to thank the Board of Selectmen, Henriette Girard – Office Manager, Allentown Fire Department, Allentown Police Department and the residents of Allentown for their assistance and support in 1999.



Lissa Dorfman  
Building Inspector/Code Enforcement Officer



THE HIGHEST REWARD FOR A PERSON'S TOIL IS NOT WHAT THEY GET FOR IT,  
BUT WHAT THEY BECOME BY IT.





## HEALTH AND HUMAN SERVICES REPORT

The Health Division responded to 35 calls in 1999. Warning notices were served resulting in the correction of the violations.

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The Welfare Department experienced a decrease in assistance due to the better economic conditions. Approximately \$13, 979.53 will be returned to the general fund from the original \$45,000 budgeted amount.

The Thanksgiving and Christmas programs provided approximately 50 families with food, clothes and gifts for the children. Thanks to area businesses, private donors and Toys for Tots for their support in these programs.

I would like to thank Lissa Dorfman, Building Inspector, for her assistance in the Health Department and Thanksgiving Program and as Co-Director in the Christmas Program.

Donna Meadows  
Health Officer/  
Welfare Director





STATE OF NEW HAMPSHIRE  
DEPARTMENT OF REVENUE ADMINISTRATION  
MUNICIPAL SERVICES DIVISION  
P.O. BOX 487, CONCORD, NH 03302-0487  
(603)271-3397



## BUDGET OF THE TOWN/CITY

OF: ALLENSTOWN

BUDGET FORM FOR TOWNS WHICH HAVE ADOPTED  
THE PROVISIONS OF RSA 32:14 THROUGH 32:24

Appropriations and Estimates of Revenue for the Ensuing Year January 1, 2000 to December 31, 2000

or Fiscal Year From \_\_\_\_\_ to \_\_\_\_\_

### IMPORTANT:

Please read RSA 32:5 applicable to all municipalities.

1. Use this form to list the entire budget in the appropriate recommended and not recommended area. This means the operating budget and all special and individual warrant articles must be posted.
2. Hold at least one public hearing on this budget.
3. When completed, a copy of the budget must be posted with the warrant. Another copy must be placed on file with the town clerk, and a copy sent to the Department of Revenue Administration at the above address.

### BUDGET COMMITTEE

Please sign in ink.

Colin M. Minter  
Ronald Bergeron  
Juliet F. Heaume  
Sandra Mc Kenney  
David H. Etna  
Donald F. Admire

DATE: January 20, 2000

William M. Murphy  
Robin Pelletier  
Arthur S. Hobbs  
Colin L. Egan

THIS BUDGET SHALL BE POSTED WITH THE TOWN WARRANT

Budget - Town of Allenstown

\*\*\*\*\*REVENUES AND EXPENSES ARE THROUGH DECEMBER 10TH

Acct	Purpose of Appropriation (RSA 32:3, V)	Warr. Art.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	Selectmens Appropriations		Budget Committees Appropriations			
					Ensuing Fiscal Year Recommended	Not Recommended	Ensuing Fiscal Year Recommended	Not Recommended		
GENERAL GOVERNMENT										
4130-4139	Executive		56,845	48,670	67,505		92,505			
4140-4149	Election, Reg. & Vital Stats.		18,155	16,710	22,679		22,679			
4150-4151	Financial Administration		54,263	68,053	64,449		64,449			
4152	Ravaluation of Property		5,000	1,260	1,000		1,000			
4153	Legal Expense		40,000	27,359	40,000		40,000			
4155-4159	Personnel Administration		208,662	172,043	194,648		194,648			
4191-4193	Planning & Zoning		4,400	2,289	5,120		5,620			
4194	General Government Bldgs.		20,340	14,292	18,190		18,190			
4195	Cemeteries		100		975		2,075			
4196	Insurance		48,275	39,008	46,700		46,700			
4197	Advertising & Regional				4,608		4,608			
4198	Other General Government		500	117	1,000		1,000			
PUBLIC SAFETY										
4210-4214	Police		378,811	336,141	377,078		378,078			
4215-4219	Ambulance		20,074	20,074	20,074		20,074			
4220-4229	Fire		166,553	161,906	193,164		196,664			
4240-4249	Building Inspection		17,900	18,062	18,480		18,480			
4290-4298	Emergency Management		6,500	1,176	6,500		6,500			
4299	Other									
AIRPORT/AVIATION										
4301-4309	Airport Operations									
HIGHWAYS & STREETS										
4311	Administration									
4312	Highways & Streets		331,956	237,770	287,631		287,631			
4313	Bridges									
4316	Street Lighting		25,000	18,319	18,500		18,500			
4319	Other									
SANITATION										
4321	Administration									
4323	Solid Waste Collection		108,125	106,333	259,325		259,325			
4324	Solid Waste Disposal									
4325	Solid WasteClean-up									
4326-4329	Sewage Coll/Disposal		400,738	400,733	437,580		439,102			
WATER DIST./TREATM.										
4331	Administration									
4332	Water Services									
4335-4339	Water Treat./Conser/Other									

Acct	Purpose of Appropriation (RSA 32:3,V)	Warr. Art #	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	Selectments Appropriations Ensuing Fiscal Year Recommended Not Recommended	Budget Committees Appropriations Ensuing Fiscal Year Recommended Not Recommended
	<b>ELECTRIC</b>					
4351-4352	Admin. and Generation					
4353	Purchase Costs					
4354	Electric Equip./Maint.					
4359	Other Electric Costs					
	<b>HEALTH/WELFARE</b>					
4411	Administration		1,635	1,585	XXXXXXX	XXXXXXX
4414	Pest Control		5,000	589	XXXXXXX	XXXXXXX
4415-4419	Health Agencies/Hosp.		24,796	24,796	XXXXXXX	XXXXXXX
4441-4442	Admin./Direct Assist.		58,646	43,942	XXXXXXX	XXXXXXX
4444	Intergovernmental Welfare					
4445-4449	Vendor Payments					
	<b>CULTURE/REC</b>					
4520-4529	Parks and Recreation					
4550-4559	Library		10,770	10,755	XXXXXXX	XXXXXXX
4583	Patriotic Purposes		36,177	36,177	XXXXXXX	XXXXXXX
4589	Other Culture/Rec.		2,050	1,500	XXXXXXX	XXXXXXX
	<b>CONSERVATION</b>					
4611-4612	Administration					
4619	Other Conservation		970	423	XXXXXXX	XXXXXXX
4631-4632	REDEVELOPMENT					
4651-4659	ECONOMIC DEVEL. DEBT SERVICE		500	3	XXXXXXX	XXXXXXX
4711	Princ.-Long Term Bonds		90,000	90,000	XXXXXXX	XXXXXXX
4721	Interest-Bonds		33,595	33,595	XXXXXXX	XXXXXXX
4723	Int. Tax Anticipation Note		40,000		XXXXXXX	XXXXXXX
4790-4799	Other Debt Service					
	<b>CAPITOL OUTLAY</b>					
4901	Land					
4902	Machinery, Vehicles, Equip.		17,500	17,328	XXXXXXX	XXXXXXX
4903	Buildings					
4909	Improv. Other Than Bldg. OPERAT. TRANS. OUT					
4912	To Special Revenue Fund					
4913	To Capitol Project Fund					
4914	To Enterprise Fund					
	Sewer					
	Water					

Acct	Purpose of Appropriation (RSA 32:3,V)	Warr. Art.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	Selectmens Appropriations Ensuing Fiscal Year Recommended	Not Recommended	Budget Committees Appropriations Ensuing Fiscal Year Recommended	Not Recommended
	<b>OP. TRANS. OUT CONT</b>		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
	Electric							
	Airport							
4915	To Capital Reserve Fund		105,600	105,600				
4916	To Exp. Trust Fund							
4917	To Health Maint. Fund							
4918	To Nonexpendable Trust							
4919	To Agency Funds							
	<b>SUBTOTAL 1</b>		2,346,936	2,064,108	2,405,868		2,435,821	2,968

If you have a line item of appropriations from more than one warrant article, please use the space below to identify the make-up of the line total for the ensuing year.

Acct.#	Warr. Art.#	Amount	Acct.#	Warr. Art.#	Amount
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#### SPECIAL WARRANT ARTICLES

Special warrant articles are defined in RSA 32:3,V1, as appropriations 1) in petitioned warrant articles; 2) appropriations raised by bonds or notes; 3) appropriations to a separate fund created pursuant to law, such as capital reserve funds or trust funds; or 4) an appropriation designated on the warrant as a special warrant article or as a nonlapsing or nontransferable article.

Acct.#	Purpose of Appropriation (RSA 32:3,V)	Warr. Art.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	Selectmens Appropriations Ensuing Fiscal Year Recommended	Not Recommended	Budget Committees Appropriations Ensuing Fiscal Year Recommended	Not Recommended
	<b>Public Safety Facilities</b>	5	250,000	250,000	250,000		250,000	
	Highway Department	6	10,000	10,000	10,000		10,000	
	Police Cruiser	7	30,000	30,000	30,000		30,000	
	Fire Cistern	8	500	500	500		500	
	Public Safety Facilities	9	1,000	1,000	1,000		1,000	
	Highway Garage	10	1,000	1,000	1,000		1,000	
	Recreation	11	10,000	10,000	30,000		20,000	10,000
	Police Computers	12	1,000	1,000	1,000		1,000	
	Police Safety Equipment	13	1,000	1,000	1,000		1,000	
	Conservation	14	0	0	1,000		1,000	
	Tax Maps	15	0	0	100		100	
	Master Plan	16	100	100	10,000		10,000	
	Fire Safety Equipment	17	1,000	1,000	1,000		1,000	
	Dare	18	7,500	7,500	10,000		10,000	
	Town Building Fund	19	0	0	5,000		5,000	
	<b>SUBTOTAL 2</b>		XXXXXXXXXX	XXXXXXXXXX	351,600	XXXXXXXXXX	341,600	10,000



Acct.#	SOURCE OF REVENUE	Warr. Art.#	Estimated Rev. Prior Year	Actual Revenues Prior Year	Estimated Revenues Ensuing Year
	<b>TAXES</b>		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3120	Land Use Change Tax		1,000	1,300	500
3180	Resident Taxes				
3185	Timber Taxes		5,000		
3186	Payment In Lieu of Taxes				
3189	Other Taxes				
3190	Interest on Delinquent Taxes		125,000	97,808	95,000
	Inventory Penalties				
3187	Excavation Tax				
3188	Excavation Activity Tax				
	<b>LICENSES,PERMITS</b>				
3210	Business Licenses & Permits		25		
3220	Motor Vehicle Fees		300,000	418,266	350,000
3230	Building Permits		8,000	14,015	12,000
3290	Other Licenses, Permits		2,500	3,855	3,500
3311-3319	<b>FROM FEDERAL GOV'T</b>				
	<b>FROM STATE</b>				
3351	Shared Revenues		100,000	45,787	45,000
3352	Meals & Rooms Tax		150,000		45,000
3353	Highway Block Grant		68,000	65,648	65,648
3354	Water Pollution Grant		50,590	24,403	21,000
3355	Housing & Commun. Devel.				
3356	State & Federal Forest Land		10,000	10,503	10,000
3357	Flood Control Reimb.				
3359	Other			1,026	
3379	<b>FROM OTHER GOV'TS</b>				
	<b>CHARGES FOR SERVICES</b>				
3401-3406	Income From Departments		30,000	49,965	45,000
3409	Other Charges		20,000		
	<b>MISCELLANEOUS REV.</b>				
3501	Sale of Municipal Property				
3502	Interest on Investments		30,000	36,045	30,000
3503-3509	Other				
	<b>INTERFUND TRAN. IN</b>				
3912	From Special Revenue				
3913	From Capital Project				
3914	From Enterprise Fund				
	Sewer		400,738	400,738	439,102
	Water				
	Electric				
	Airport				
3915	From Capital Reserve		39,650		
3916	From Trust & Agency				
	<b>OTHER FINANCING</b>				
3934	Proc. from bonds/Notes				
	Amts VOTED From Surplus		250,000		250,000
	Fund Balance/Reduce Taxes		50,000	50,000	
	<b>TOTAL EST. REVENUES</b>		1,640,503	1,219,359	1,411,750




**BUDGET SUMMARY**

	<b>SELECTMEN</b>	<b>BUDGET COMMITTEE</b>
Subtotal 1 Appropriations Recommended	2,405,868	2,435,821
Subtotal 2 Special Warrant Articles Recommended	351,600	341,600
Subtotal 3 Individual Warrant Articles Recommended		
TOTAL Appropriations Recommended	2,757,468	2,777,421
Less: Amount of Estimated Revenues	1,411,750	1,411,750
Estimated Amount of Taxes to Be Raised	1,345,718	1,365,671







When will it snow?... This is the famous question today on Monday, January 3<sup>rd</sup> in the year 2000. According to the newspaper, it has been 77 years since it's been this mild. No snow for Christmas, no snow for New Year's Day. The skiers, the skaters, the snow mobilers and the little children want that soft, powdery stuff. When we were young, we had the same wish, no doubt.

The year went well at the library except for a few happenings. A little water in the cellar and the computer "gave up". It could have been much worse. We are anticipating the most in the new millennium. One priority is to rearrange the lower level of the building to make room for new books and make use of wasted space. We were very fortunate to acquire many new children's books and a new World Book Encyclopedia was purchased. We are also the recipients of wonderful new books given to us by Mr. Guy Duhaime and member of his family in memory of his wife, Audrey. Thank you, again, for your generosity.

The Library hosted the "Meet me in Suncook" group during a tour of different buildings in the area. Many Pembroke residents have never entered our Library. Many were amazed at the architectural beauty and the ambiance that it presents when one walks in. We were more than happy to greet them.

Many thanks to our Town Officials, Department Heads and Board Members who are understanding and helpful, especially the Highway, Fire and Police Departments. They are always ready to respond when the need arises.

Our Trustees are Vicki Kneeland, Vivien Doane and Rose Bergeron. They are a wonderful team. The Trustees are congenial, understanding and always willing to lend a hand.

The staff remains the same: Bettye Richard, Pauline Chroniak, Pauline Demers and myself. We hope to offer our patrons the very best in the new year. We are always happy to welcome new members. The Library is a place to be yourself; to enjoy the many books by favorite authors and sometimes to chit-chat with old friends. A perfect haven when one needs to escape for awhile.

We wish all our patrons a healthy and prosperous New Year. Remember, that a book is a good friend. I'd like to leave with these thoughts...

LITTLE THINGS By Julie A. Fletcher Camey - Bartlett Famous Quotations

Little drops of water  
Little grains of sand  
Make the mighty ocean  
And the pleasant land

Little deeds of kindness  
Little words of love  
Help make earth happy  
Like the Heaven above

Georgette Plourde  
Librarian

## ALLENSTOWN CONSERVATION COMMISSION REPORT 1999

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During the year 1999, there have been a few changes in the membership of the Allenstown Conservation Commission. Sarah Flanagan was elected chairman of the Conservation Commission, and Heather Sherwood as Secretary. Other full-time members include Mark Durgin, Peter Viar as Selectmen Representative, Roland Martel and Gabby Daneault. Armand Verville and Jim Roger both resigned as Commission alternates. The Commission was allocated funds of \$970 for the year 1999 of which only \$200 was spent for annual dues to the New Hampshire Association of Conservation Commissions and \$23 for training.

The Commission meets at the Town Hall on the first Wednesday of each month. The Commission met sporadically over the year and took the summer months off. Typically, only three to four members attended the monthly meetings. We had better attendance when meeting for special events. One such event took place when five members met with two employees of Tamchar, Inc. in October to discuss activities regarding timber and mining activities on their property located at 169 Granite Street.

Overall, the Commission has been in existence for only two years and we are still in the learning stage as to what a Conservation Commission should be focusing on. We know we want to be more involved with activities in Town that pertain to conservation issues. This includes receiving copies of permits to conduct timber harvesting in Town and activities that affect guidance on these and other activities that affect conservation issues in our Town.

We are still actively looking for citizens of Allenstown who would like to consider being alternates to the Conservation Commission. Please call any one of the full-time members if you are interested.

Thank you,  
Sarah Flanagan  
Chairman, Conservation Commission





## PLANNING BOARD REPORT

In 1999, the Planning Board went through some major changes as we lost three long time members. I want to thank the following members for their many years of dedicated service - Richard Dymont, former Chairman and member for over 9 years, Robert Girard, former co-chairman and member for over 25 years, and Mark Labrecque, former secretary and member for over 5 years. Good luck and thanks again for the many years of service to the town.

Although the Planning Board lost three valuable members, we welcome two new members who have already established themselves to be assets to the Board. Our new secretary is Tom Tripp who brings a wealth of education to the Planning Board. Tom has a master's degree in accounting and a strong computer background. Jim Rodger has also joined the Planning Board after serving several years on the Zoning Board and also is a current Sewer Commissioner. Ben Fontaine is now the selectmen's representative and brings an abundance of experience including being a former Planning Board Chairman.

During this last year, the Planning Board has worked hard on a large subdivision and site plan review presented by developer Charlie Desfosses for a Mobile On The Run located on Route 3. Charlie has been most cooperative and has gone out of his way to do things right the first time. By the time you read this report, Mobil On The Run should be opened for business. We welcome Charlie to our town and look forward to his business here in Allenstown.

We have had some problems with one site plan that was approved in 1997. The developer has been addressing all issues and we hope to resolve all outstanding items before the end of this year. There has been some state involvement in correcting some of these issues.

The Planning Board has updated the fees for site plan and subdivision reviews to a rate that is an average of what all the surrounding towns are charging. In the near future, the Planning Board will be reviewing its rules and regulations to update them as well. One of the main objectives will be for improved documentation and organization.

The Planning Board started working on updating the Master Plan many years ago. The current Planning Board has decided to revise some of the material that is in the plan as it is now outdated. Because of this and other factors, the Planning Board requested and received a bid from Central New Hampshire Regional Planning Commission to update our old plan. A new Master Plan may help us receive government grants. The Planning Board has recommended to the Selectmen that the town re-join the Central New Hampshire Regional Planning Commission. The Selectmen have agreed to place money in their budget for this purpose.

Recently some zoning ordinance changes were presented to the Planning Board that would effect home businesses. The Planning Board felt there was not enough time to study the changes and offer a recommendation for this year's warrant article. The Planning Board would like to form a committee made up of townspeople some of whom have home businesses to review these changes and to make a recommendation to the Planning Board. Please contact the Planning Board if you are interested in being on this committee.

In closing, the Planning Board is looking for help. At this time, there is one full time opening and three alternate openings. We have two pending appointments but still have two openings available. The Planning Board meets twice a month on the first and third Tuesday of each month from 7:30 until approximately 10:00 pm. Please call me if you are interested in serving on the Planning Board or come sit in at one of our meetings and see what it is all about.

Respectfully submitted,



Colin T. Egan, Chairperson  
Tel. 485-7215

**TREASURER'S REPORT  
OLD HOME DAY  
PEMBROKE AND ALLENSTOWN  
FOR THE YEAR ENDED 12/31/99**

**INCOME:**

BUSINESS DONATIONS	3,755
TOWN OF ALLENSTOWN	1,500
TOWN OF PEMBROKE	1,500
CONCESSIONS	900
CRAFTS	415
RAFFLE SALES	724
NON-PROFIT DONATIONS	350
TICKET SALES (RIDES)	1,041
INTEREST	42
AUCTION	976
T-SHIRT SALES	624
MISCELLANEOUS	<u>0</u>
TOTAL INCOME	11,827

**EXPENSE:**

FIREWORKS	3,500
PARADE	2,973
PROGRAM	2,164
OTHER ENTERTAINMENT	2,040
INSURANCE	714
PARKING	419
SANITATION RENTALS	355
POSTAGE	181
T-SHIRTS	465
MISCELLANEOUS	<u>213</u>
TOTAL EXPENSE	13,024

<b>NET INCOME</b>	<u><u>-1,197</u></u>
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## Tri-Town Volunteer Emergency Ambulance Service, Inc.

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Post Office Box 219 - 17 Central Street  
Pembroke, New Hampshire 03275-0219  
Emergency: 485-7010 *or* 624-2323 - Bus.: 485-4411  
*Serving - Allenstown - Hooksett - Pembroke*

Dear Allenstown Residents:

In 1999 we responded to approximately 1,345 calls for emergency medical service, 337 of which were in Allenstown. With the cost recovery project still operational, we managed to assist some of our many dedicated volunteers advance their skills. A few have gone to Paramedic school and will be graduating soon. While others have gone to school for their Intermediate license. This will take them from being basic life support trained to having the skills necessary to provide advanced life support treatment. To these people we say thank you for your dedication and drive to advance in your emergency medical services career whether it be volunteer or paid. With these great people we'll be able to continue to provide the residents of the Town of Allenstown with the best emergency medical care they deserve.

In September, Derek Kouwenhoven, one of our full-time paramedics left to take on a new career as a nurse in Vermont. He has been with us for five (5) years. He however will be staying on with us as a per-diem medic. We wish him the best of luck and are sorry to have him leave us in a full-time capacity. Laura Lea Thibeault has since then joined us to fill that full-time position as a paramedic. We welcome her to our service and know that she will help carry on our caring, compassion, and dedication to you the residents of Allenstown.

Some of the items purchased this past year, include cellphones for our ambulances. This allows us to contact the doctor at the hospital directly from the scene if necessary. Additional tone pagers for new volunteers to the service, that way they can be alerted to any emergency that requires their response to service. We also purchased new snow tires for all three ambulances, so we can get to emergency calls safely and provide for safe transport of those who may have to go the hospital.

Our goals for the coming year include more public relations events to include blood pressure screenings, presentations in schools, etc.. Also to work with the local police and fire departments on bicycle safety, injury prevention, and CPR classes for town residents. In the past we had an explorer post, we will be working on getting it back into operation this coming year. And keeping up with the ever growing skills and technology to help keep us one of the most advanced volunteer ambulance service in the state.



## Tri-Town Volunteer Emergency Ambulance Service, Inc.


\*\*\*\*

Post Office Box 219 - 17 Central Street  
Pembroke, New Hampshire 03275-0219  
Emergency: 485-7010 *or* 624-2323 - Bus.: 485-4411  
*Serving - Allenstown - Hooksett - Pembroke*

We have come along way over the last twenty-seven (27) years. With the continued support of the residents, businesses, Town Selectman, and the Allenstown Fire Department, Tri-Town Volunteer Ambulance will continue to be one of the leading providers of emergency medical care in the State of New Hampshire.

We would like to thank the Allenstown Selectman for their participation on our Executive Board. The many dedicated men and women on the Allenstown Fire Department who have been there when we needed a hand on an emergency call. Thank you to all of the residents who sent in letters of support and/or donations. Your support does make a difference for us.

Sincerely,

  
Robert Cole, volunteer

Treasurer

Public Relations Co-Chair



The Concord Regional Visiting Nurse Association (CRVNA) continues to offer comprehensive health services to the residents of Allenstown. The following is a description of these services:

Home Care services respond to the health care needs of those patients with acute or chronic illnesses that require skilled professional and para-professional care so they may return to or remain in their homes. Emphasis is on promoting independence and maximum functioning of the patient within the least restrictive setting. Patients who receive services range from children who have a complex medical condition to frail elders who require supportive assistance to stay in their own homes.

Hospice services provide professional and para-professional services to the terminally ill patient with a limited life expectancy. The goal is to enhance the quality of the patient's remaining life by helping he/she remain at home in comfort and dignity. Emphasis is on pain and symptom management and skilled intervention to meet the patient's special physical, emotional and spiritual needs.

CRVNA's Hospice House provides residential care to terminally ill patients who have no primary caregiver or need a supported residential setting. Often times patients are transferred into the Hospice House when a caregiver is exhausted and unable to care for them at home any longer. To date, this house has provided a home to approximately 500 terminally ill residents.

Community Health services include health education, health maintenance and preventive health services. The program includes preventive care, adult and senior health, child health, Baby's First Homecoming, immunizations for all ages, supportive services to school districts parent education and support, health education and nutritional counseling.

Community Health includes health promotion services which focus on the low and marginal income families and individuals to prevent illness by professional assessment and screening for health risks and needs, by early intervention to prevent, eliminate, or minimize the impact of illness and/or disability, and by anticipatory guidance and health teaching. Emphasis is on promoting healthy children, families and individuals through early intervention and health teaching. Services rendered in the clinic setting are: child health, adult screening, and immunizations. Home visits are made in crisis situations or when needed health care cannot be given in the clinic. Senior health services are provided at congregate housing sites.

Over the past two years Senior Health Clinics have expanded to reach out to seniors who may required a monthly check by a nurse of their blood sugar, blood pressure, and/or diabetes management. The expansion of these services was in response to the decrease in Medicare services to seniors.

Professional and para-professional hourly home services are provided on a private fee-for-service basis. Health education and instruction are part of each home visit or clinic visit.

Anyone in Allenstown may request service; patient, doctor, health facility, pastor, friend or neighbor. The nurse who completes an assessment will coordinate with the patient's physician a plan of care to meet the patient's specific needs. If the patient does not have a physician the nurse will assist the patient to identify one and schedule a visit. The agency has developed a program with the NH-Dartmouth Family Practice Residency Program to coordinate a house call visit by a resident to a frail elder's home who is unable to leave his/her home.



A call to Concord Regional Visiting Nurse Association (1-800-924-8620) is all that is necessary to start services or make inquiries. The CRVNA office is open Monday through Friday from 7:30am to 5:00pm. A nurse is on call twenty-four hours a day. The On-Call Nurse can be reached by calling 1-800-924-8620.

Federal regulations specify a charge is applicable to all visits. Fees are scaled for the individual without health insurance and/or who is unable to pay the full charge. However, to fee scale, federal regulations require a financial statement be completed by the patient or responsible person. The community health services are provided to residents often times free of charge. Town monies subsidize those visits that are scaled or that no fee is collectible.

This agency is certified as a Medicare/Medicaid Provider, licensed by the State of New Hampshire, accredited by the Joint Commission on Accreditation of Healthcare Organizations (JCAHO) with commendation and is a member agency of the United Way of Merrimack County.

Total visits made during October 1, 1998 through September 30, 1999:

	<u>No of Clients</u>	<u>Visits</u>
Home Care/Hospice	58	1,765
Community Health Services		
- Immunizations	19	38
- Dental	44	44
- Child Health	11	11
- Senior Health	58	230
- Baby's Homecoming	<u>18</u>	<u>18</u>
Community Health Total	150	341
<b>Total Clients and Visits</b>	<b>208</b>	<b>2,106</b>

- 24 Senior Health Clinics
- 2 Immunization Clinics
- 3 Adult Bereavement Support Groups
- 2 Children Bereavement Support Group
- 3 Hospice Volunteer Training Group
- 1 Hospice Teleconference
- 3 Community Education Visits

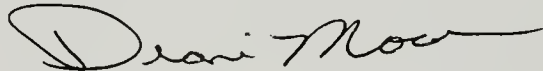
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Ms. Henriette Girard  
Town Manager  
Town of Allenstown  
November 10, 1999  
Page Two

We hope this makes our services clearer and as always, will be happy to answer any questions that may arise. Thank you for your continued cooperation.

Therefore, on behalf of the Suncook Community Action Area Center and the \$267,777.22 worth of service dollars provided to the Town of Allenstown, and the increase in rent and utilities to run our area center, I respectfully request a formal review and consideration of our services and submit the following recommendation from the Budget Committee: "To see if the Town will vote to raise and appropriate the sum of \$14,981.00 for the continuation of services to the low income residents of Allenstown through the Suncook Area Center of the Community Action Program Belknap-Merrimack Counties, Inc."

Sincerely,

A handwritten signature in cursive script, appearing to read "Diane Moore".

Diane Moore, Area Director  
Suncook Area Center

DM:enr/elain882  
Enclosures

COMMUNITY ACTION PROGRAM  
BELKNAP-MERRIMACK COUNTIES, INC.

2000 SUNCOOK AREA CENTER  
PROJECTED OPERATING BUDGET

PERSONNEL:

Area Center Director	\$ 20,348
Outreach Worker	17,277
Part-Time Substitute Office Clerk	1,500
Payroll Taxes/Fringe Benefits	<u>15,216</u>

\$ 54,341

OTHER COSTS:

Program Travel 10,000 miles x .28	2,800
Rent	9,600
Electricity	600
Telephone	2,933
Postage	230
Office/Copier/Computer/Supplies	1,575
Advertising	50
Staff Development/Training	100
Publications	135
Liability/Malpractice/Contents/Bond Insurance	<u>400</u>

18,423

TOTAL BUDGET:

\$ 72,764

Federal Share:	35%	-	\$ 25,935
All Town Share:	<u>65%</u>	-	<u>46,829</u>
Total:	100%	-	\$ 72,764

SUMMARY OF SERVICES 1999  
PROVIDED TO  
ALLENSTOWN RESIDENTS  
BY THE SUNCOOK AREA CENTER  
COMMUNITY ACTION PROGRAM  
BELKNAP-MERRIMACK COUNTIES, INC.

SERVICE DESCRIPTION	UNITS OF SERVICE	HOUSEHOLDS/PERSONS	VALUE
<b>COMMODITY SUPPLEMENTAL FOOD PROGRAM</b> is a nutrition program that offers participants free nutritious foods to supplement their daily diet. The program serves children under six years of age, women during pregnancy and up to 12 months after the birth of their baby. Value \$21.99 per unit. *(An individual may not be enrolled in both the WIC Program and CSFP but a family may have members on both programs.)			
	PACKAGES-693	PERSONS-58	\$ 15,239.07
<b>CONGREGATE MEALS-</b> All elders are welcome to our congregate meal sites/ Senior Centers for nutritious hot meals, social/recreational activities and special events. Value \$5.99 per meal.			
	MEALS--2464	PERSONS--51	\$ 14,759.36
<b>EMERGENCY FOOD PANTRIES</b> provide up to three days of food for people facing temporary food crisis. Value \$3.00 per meal.			
	MEALS--14,057	PERSONS--667	\$ 42,171.00
<b>FUEL ASSISTANCE</b> is available to income eligible households to help with energy costs during the prime heating season. Priority is given to the elderly and disabled. The average benefit for the 1998-99 program was \$385.00.			
	APPLICATIONS--126	PERSONS--309	\$ 41,988.35
<b>SUPPLEMENTAL ENERGY ASSISTANCE</b> was authorized due to th extreme heat this summer. A \$100 payment was made on eligible clients behalf to their electric companies.			
	APPLICATIONS--53		\$ 5,300.00
<b>TRANSPORTATION</b> provides regularly scheduled demand response to and from towns in Belknap and Merrimack Counties to medical and professional facilities, shopping centers, and congregate meal sites. Value \$8.43 per ridership.			
	RIDES--96	PERSONS--13	\$ 809.28
<b>MEALS-ON-WHEELS</b> provides the delivery of nutritionally balanced hot meals to homebound elderly or adult residents five days per week. Value \$6.17 per meal			
	MEALS--4998	PERSONS--30	\$ 30,837.66
<b>NEIGHBOR HELPING NEIGHBOR</b> provides emergency energy assistance up to \$250 for those not eligible for fuel assistance.			
	GRANTS--18	PERSONS--49	\$ 2,700.00
<b>SENIOR COMPANION PROGRAM</b> provides friendly visiting and respite services for homebound elderly. Income eligible seniors (60+) serve as companions. Value to companions includes mileage, weekly stipend (\$4.56 per hour). Value to visitees is comparable to similar private sector services(\$4.56 per hour).			
	HOURS--5481	COMPANIONS--5	\$ 24,993.36
	HOURS--1537	VISITEES--11	\$ 7,008.72



SERVICE DESCRIPTION	UNITS OF SERVICE	HOUSEHOLDS/PERSONS	VALUE
<b>WOMEN, INFANTS AND CHILDREN</b> provides specific food to supplement daily diet of pregnant or nursing women as well as children under five. Participants receive medical/nutritional screening, counseling and education. Value includes value of vouchers and clinical services at \$38.50 per unit.	VOUCHERS--1320	PERSONS--110	\$ 50,820.00
<b>WEATHERIZATION</b> improves the energy efficiency of income eligible households. Supplemental program also includes furnace replacement, water heater replacement and roof repair. Value includes average material and labor.	HOMES--11	PERSONS--37	\$ 17,581.58
<b>HEAD START</b> is a child development program serving children before they enter public school. Classroom and in-home learning services are provided for both children and their families. Value \$6500 per child.	CHILDREN--1		\$ 6,445.00
<b>SENIOR COMMUNITY SERVICE EMPLOYMENT PROGRAM</b> provides income eligible seniors with meaningful training and employment experiences within community based non-profit agencies. Seniors are paid for twenty hours of work weekly until appropriate unsubsidized employment is found.	HOURS--759.5	PERSONS--1	\$ 4,275.73
<b>FAMILY PLANNING</b> provides confidential, comprehensive gynecological care, including complete medical examinations, breast exams, Pap smears, pregnancy testing, birth control and counseling. Value \$60.00 per unit.	VISITS--2	PERSONS--1	\$ 109.80
<b>USDA COMMODITY SURPLUS</b> foods are now distributed directly to local food pantries and kitchens on a quarterly basis. These pantries and soup kitchens service all in need, not just town residents.	CASES--126		\$ 2,738.31
		<b>GRAND TOTAL</b>	<b>\$267,777.22</b>
<b>INFORMATION AND REFERRAL</b> --CAP provides utility, landlord/tenant, legal and health counseling as well as referrals for housing, transportation and other life concerns. These support/advocacy services are not tracked.			

UNH Cooperative Extension provides Merrimack County residents with research-based education and practical information, enhancing their ability to make informed decisions that strengthen youth, families and communities, sustain natural resources, forests, wildlife and agriculture, and improve the economy.

Merrimack County residents benefit from county and statewide Extension programming. Among these many local and state efforts are monitoring water quality in our lakes and rivers, reducing the use of pesticides, parenting, television and educational programs, 4-H and youth development programs, land use management, food safety, forest stewardship, family finances, meeting the needs of low income families, strengthening our communities, developing a strong volunteer base through our local Advisory Council, Master Gardeners, Coverts Project, Family Focus parenting volunteers and 4-H leaders, and providing research-based information to citizens.

In January UNH Cooperative Extension will open the new Family, Home & Garden Education Center located in Manchester. The center will have a toll-free InfoLine staffed by Master Gardeners. The InfoLine will hand questions and requests for information on a wide range of everyday issues concerning home horticulture, water quality, indoor and outdoor pests, indoor air quality, backyard livestock, recreational ponds, nutrition, food safety, family finances and youth development for more information call 225-5505.

Community efforts include after-school programs, teen assessment projects, land use management planning, wellness teams, town office visits, master gardeners, and working with schools on maintenance of landscaped areas. We have a resource notebook in your town library.

The staff in Merrimack County includes these Extension educators: Peg Boyles, Judith Bush, Debbie Cheever, Nancy Evans, Tim Fleury, Kathleen Jaworski, Debbie Luppold, John Porter, David Seavey, Marilyn Sullivan and three support staff.

Visit our office located at 315 Daniel Webster Highway, Boscawen (right next to the Merrimack County Nursing Home). We're open Monday-Friday, 8 AM until 4 PM. Call us at 225-5505 and 796-2151 or find us on the web at [HTTP://CEINFO.UNH.EDU](http://ceinfo.unh.edu).

**ALLENSTOWN SEWER COMMISSION**  
**SUNCOOK WASTEWATER TREATMENT FACILITY**

To the citizens of Allenstown:

The Sewer Commission incurred many unexpected projects in 1999. Although the substantial costs of addressing these projects places additional strain on an already tight budget, the sewer commission managed to perform the following activities without implementing an increase in the sewer rates.

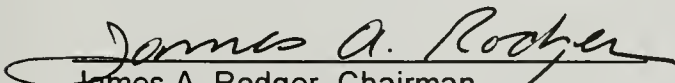
- Removal and reconstruction of all manhole covers on School St.
- 3 significant sewer backups-Bailey Ave., Letendre St., Ridge Rd.
- Lightning strikes at Town Hall and River Rd. pump station.
- Replacement of variable frequency motor drive at the wastewater plant.
- Repairs to grinder, electrical conduit, aeration tanks, plunger pump, truck transmission, and broken water main at the wastewater plant.
- Converting chlorine gas to liquid disinfection system, for Federal regulatory compliance.
- Replacement of lab refrigerator, for compliance with NHDES inspections.
- Installation of new solids grinder, for compliance with State regulations.
- Installation of explosion proof overfill alarms, for NHDES compliance.
- Department of Labor compliance inspection.

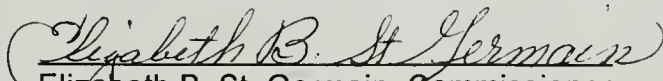
The wastewater treatment facility has completed its 24th year of operation. In 1999 over 215 million gallons were treated and discharged to the Merrimack River. This amount represents an average daily flow of .59 million gallons per day, which is 56% of the design capacity of the treatment facility. Over 284 dry tons of biosolids were taken to land application sites by White Mountain Resource Management for beneficial recycling.

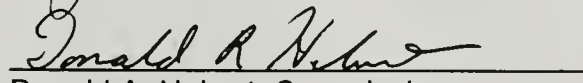
Should anyone like further information please feel free to contact us at 485-5600.

Respectfully submitted,

THE ALLENSTOWN SEWER COMMISSION

  
James A. Rodger, Chairman

  
Elizabeth B. St. Germain, Commissioner

  
Donald A. Hebert, Commissioner

# Allenstown Sewer Commission Operational Expenses

Account	1999	1999	2000
	Year End	Budget	Budget
<b>REVENUE AND INCOME</b>			
001ASC-Sewer Fees	170,847.89	237,000.00	227,200.54
Accounts Receivable, Sewer Fees	53,471.00		
003ASC-Sewer Fees, Pembroke	174,122.35	226,286.42	223,401.20
Accounts Receivable, Pembroke	46,687.93		
052ASC-Misc. Income	12,706.75	1,500.00	
056ASC-Interest Income	3,630.12	1,200.00	2,000.00
058ASC-Inspection Fees	100.00		
Refunds Due (CFNH)	897.55		2,567.19
065ASC-Permit Fees	7,500.00		
<b>TOTAL REVENUE &amp; INCOME</b>	<b>469,963.59</b>	<b>465,986.42</b>	<b>455,168.93</b>
Less: Insurance claim proceeds	-12,268.51		
<b>NET INCOME AND REVENUE</b>	<b>457,695.08</b>	<b>465,986.42</b>	<b>455,168.93</b>
<b>ALLENSTOWN EXPENSES</b>			
Total 250ASC-UTILITIES	4,164.19	3,825.00	4,300.00
Total 300ASC-ADMINISTRATION	5,402.44	5,760.00	5,190.00
Total 350ASC-PROFESSIONAL FEES	12,986.49	5,316.66	30,350.00
Total 400ASC-OPERATIONS	9,265.46	5,325.00	10,350.00
Allenstown Payroll	3,649.64	5,609.71	5,000.00
Commissioners Stipend	2,700.00	2,906.46	2,906.55
Allenstown FICA & Medicare	485.75	429.14	791.78
Total Allenstown Payroll	6,835.39	8,945.31	8,698.33
<b>TOTAL ALLENSTOWN EXPENSES</b>	<b>38,653.97</b>	<b>29,171.97</b>	<b>58,888.33</b>
Less: Insured expenses	-7,698.65		
<b>NET ALLENSTOWN EXPENSES</b>	<b>30,955.32</b>	<b>29,171.97</b>	<b>58,888.33</b>
<b>PLANT EXPENSES</b>			
Total 600PLT-UTILITIES	69,978.59	68,350.00	71,500.00
Total 700PLT-ADMINISTRATION	4,602.71	4,605.00	5,575.00
Total 740PLT-PROFESSIONAL FEES		1,650.00	1,650.00
Total 750PLT-INSURANCE	11,774.14	14,950.18	13,917.19
760PLT-Telephone	2,790.03	2,500.00	2,900.00
761PLT-Dig Safe	393.00	400.00	
Total 810PLT-Chemicals	35,602.80	32,460.00	35,700.00
Total 820PLT-EQUIPMENT	28,265.27	17,700.00	29,900.00
Total 830PLT-LABORATORY	9,702.07	9,700.00	12,100.00
Total 840PLT-MAINTENANCE SUPPLIES	1,695.62	6,500.00	3,500.00
Total 850PLT-OTHER OPER. COSTS	6,663.34	5,800.00	6,200.00
860PLT-Sludge Disposal	43,331.65	38,156.00	42,000.00
865PLT-Buildings and Grounds		500.00	1,250.00
870PLT-Contracts	5,699.55	5,100.00	5,000.00
875PLT-Equipment Rental			2,000.00
Total 880PLT-VEHICLES	2,898.33	1,350.00	2,500.00
<b>TOTAL PLANT EXPENSES</b>	<b>223,397.10</b>	<b>209,721.18</b>	<b>235,692.19</b>
<b>PLANT PAYROLL</b>			
Total Payroll	128,201.73	135,337.87	124,266.72
Total Payroll Taxes	9,807.45	10,353.35	9,506.40
Total Payroll Expenses	15,750.35	16,153.63	17,348.87
<b>TOTAL PLANT PAYROLL</b>	<b>153,759.53</b>	<b>161,844.85</b>	<b>151,121.99</b>
<b>TOTAL PLANT &amp; PLANT PAYROLL EXPENSE</b>	<b>377,156.63</b>	<b>371,566.03</b>	<b>386,814.18</b>
Less: Insured expenses	-4,569.86		
Workers Comp. Discount	-2,844.00		-2,567.19
<b>Net Plant &amp; Plant Payroll Expenses</b> <b>(Shared by Allenstown/Pembroke)</b>	<b>369,742.77</b>	<b>371,566.03</b>	<b>384,246.99</b>
<b>GROSS BUDGET EXPENSE</b>	<b>400,698.09</b>	<b>400,738.00</b>	<b>445,702.51</b>
<b>SURPLUS / DEFICIT</b>	<b>56,996.99</b>	<b>65,248.42</b>	<b>9,466.42</b>



# Allenstown Sewer Commission Capital Project/Fund Summary

## CAPITAL PROJECT SUMMARY

<b>ALLENSTOWN CAPITAL EXPENSES</b>	
152ASC-Ridge Rd.	2,031.03
153ASC-Reconstruction/Equipment	3,050.00
<b>TOTAL ALLENSTOWN CAPITAL EXPENSES</b>	<b>5,081.03</b>
<b>ALLENSTOWN CAPITAL FUNDING</b>	
From Ridge Rd. Escrow account	2,031.03
From Reconstruction/Equipment Fund	3,050.00
<b>TOTAL ALLENSTOWN CAPITAL FUNDING</b>	<b>5,081.03</b>
<b>PLANT CAPITAL EXPENSES</b>	
551PLT-Reconstruction/Equipment	23,002.99
552PLTConstruction/Improvement	59,463.00
<b>TOTAL PLANT CAPITAL EXPENSES</b>	<b>82,465.99</b>
<b>PLANT CAPITAL FUNDING</b>	
From Reconstruction/Equipment	
Due from Trustees	7,298.55
From Construction/Improvement	9,065.00
Due from Trustees	12,499.55
From Pembroke Sewer Commission	51,620.40
Accts. Rec. Pembroke Sewer Commission	1,982.49
<b>TOTAL PLANT CAPITAL FUNDING</b>	<b>82,465.99</b>

## FUND SUMMARY

<b>Ridge Rd. Escrow Account</b>	
Beginning Balance 1/1/1999	2,017.11
Accumulated Interest	13.92
Disbursement (Advanced Excavating)	2,031.03
Ending Balance 12/31/1999	0.00

<b>Allenstown Sewer System Construction and/or Improvement Fund</b>	
Beginning Balance 1/14/1999	5,000.00
Accumulated Interest	77.66
Ending Balance 12/31/1999	5,077.66

<b>Allenstown Sewer System Reconstruction and/or Equipment Fund</b>	
Beginning Balance 1/14/1999	30,000.00
Deposit (from Sewer line replacement and repair)	2,673.81
Accumulated Interest	1,037.25
Disbursement (School St. reconstruction)	3,050.00
Ending Balance 12/31/1999	30,661.06

<b>Suncook Wastewater Treatment Facility Construction and/or Improvement Fund</b>	
Beginning Balance 1/14/1999	10,000.00
Deposits (from permit fees)	7,500.00
Accumulated Interest	238.59
Disbursements:	
Chlorine Conversion	8,312.50
Muffin Monster	752.50
Due from Trustees	
For Chlorine conversion	8,312.50
For Muffin Monster	4,187.05
Deposit in transit	4,500.00
Ending Balance 12/31/1999	674.04

<b>Suncook Wastewater Treatment Facility Reconstruction and/or Equipment Fund</b>	
Beginning Balance 1/14/1999	20,000.00
Accumulated Interest	629.10
Disbursements:	
Due from Trustees	
For VFD	6,983.55
For Copier	315.00
Ending Balance 12/31/1999	13,330.55

<b>Checking Accounts</b>	
Allenstown Sewer Fund	
Ending Balance 12/31/1999	62,918.95
Suncook Wastewater Treatment Facility checking Account	
Ending Balance 12/31/1999	5,643.69



# Allenstown Sewer Commission Operational Expenses

Account	1999	1999	2000
	Year End	Budget	Budget
<b>REVENUE AND INCOME</b>			
001ASC-Sewer Fees	170,847.89	237,000.00	227,562.75
Accounts Receivable, Sewer Fees	53,471.00		
003ASC-Sewer Fees, Pembroke	174,122.35	226,286.42	224,893.77
Accounts Receivable, Pembroke	46,687.93		
052ASC-Misc. Income	12,706.75	1,500.00	
056ASC-Interest Income	3,630.12	1,200.00	2,000.00
058ASC-Inspection Fees	100.00		
Refunds Due (CFNH)	897.55		2,567.19
065ASC-Permit Fees	7,500.00		
<b>TOTAL REVENUE &amp; INCOME</b>	<b>469,963.59</b>	<b>465,986.42</b>	<b>457,023.71</b>
Less: Insurance claim proceeds	-12,268.51		
<b>NET INCOME AND REVENUE</b>	<b>457,695.08</b>	<b>465,986.42</b>	<b>457,023.71</b>
<b>ALLENSTOWN EXPENSES</b>			
Total 250ASC-UTILITIES	4,164.19	3,825.00	4,300.00
Total 300ASC-ADMINISTRATION	5,402.44	5,760.00	5,190.00
Total 350ASC-PROFESSIONAL FEES	12,986.49	5,316.66	30,350.00
Total 400ASC-OPERATIONS	9,265.46	5,325.00	10,350.00
Allenstown Payroll	3,649.64	5,609.71	5,000.00
Commissioners Stipend	2,700.00	2,906.46	2,906.55
Allenstown FICA & Medicare	485.75	429.14	791.78
Total Allenstown Payroll	6,835.39	8,945.31	8,698.33
<b>TOTAL ALLENSTOWN EXPENSES</b>	<b>38,653.97</b>	<b>29,171.97</b>	<b>58,888.33</b>
Less: Insured expenses	-7,698.65		
<b>NET ALLENSTOWN EXPENSES</b>	<b>30,955.32</b>	<b>29,171.97</b>	<b>58,888.33</b>
<b>PLANT EXPENSES</b>			
Total 600PLT-UTILITIES	69,978.59	68,350.00	71,500.00
Total 700PLT-ADMINISTRATION	4,602.71	4,605.00	5,575.00
Total 740PLT-PROFESSIONAL FEES		1,650.00	1,650.00
Total 750PLT-INSURANCE	11,774.14	14,950.18	13,917.19
760PLT-Telephone	2,790.03	2,500.00	2,900.00
761PLT-Dig Safe	393.00	400.00	
Total 810PLT-Chemicals	35,602.80	32,460.00	35,700.00
Total 820PLT-EQUIPMENT	28,265.27	17,700.00	29,900.00
Total 830PLT-LABORATORY	9,702.07	9,700.00	12,100.00
Total 840PLT-MAINTENANCE SUPPLIES	1,695.62	6,500.00	3,500.00
Total 850PLT-OTHER OPER. COSTS	6,663.34	5,800.00	6,200.00
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Total Payroll Expenses	15,750.35	16,153.63	17,348.87
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<b>TOTAL PLANT &amp; PLANT PAYROLL EXPENSE</b>	<b>377,156.63</b>	<b>371,566.03</b>	<b>386,814.18</b>
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<b>GROSS BUDGET EXPENSE</b>	<b>400,698.09</b>	<b>400,738.00</b>	<b>445,702.51</b>
<b>SURPLUS / DEFICIT</b>	<b>56,996.99</b>	<b>65,248.42</b>	<b>11,321.19</b>

## **SCHOOL DISTRICT OF ALLENSTOWN**

### **School Board**

ROGER BLAZON	Term Expires 2000
LOUIS CONLEY	Term Expires 2000
KAREN DUPONT	Term Expires 2001
EVELYN GUILBEAULT	Term Expires 2002
JOHN HAYWARD	Term Expires 2002

### **Superintendent of Schools**

THOMAS HALEY

### **Asst. Superintendent of Schools**

DAVID DZIURA

### **Business Administrator**

PETER AUBREY

### **Principal**

FREDERICK DUNLOP

### **Treasurer**

LORI BEAN

### **School Nurse**

MARILYN BRISON

### **Moderator**

EUGENE VALLEE, JR.

### **Truant Officer**

MARGO WARNER

### **Auditor**

BRENT W. WASHBURN, C.P.A.

### **District Clerk**

VERONICA SPOFFARD

**REPORT OF THE SCHOOL DISTRICT TREASURER**  
**For the Fiscal Year July 1, 1998 to June 30, 1999**

Cash on Hand July 1, 1998		(\$ 11,205.64)
Received from Selectmen	\$2,745,963.00	
Revenue from State Sources	2,474,952.03	
Received from Other Sources	<u>614,995.36</u>	
<b>TOTAL RECEIPTS</b>		<u>5,835,910.39</u>
Total Amount Available for Fiscal Year		\$5,824,704.75
Less for School Board Orders Paid		<u>5,495,311.62</u>
<b>BALANCE ON HAND JUNE 30, 1999</b>		<b>\$ 329,393.13</b>

LORI L. BEAN  
District Treasurer

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**STATISTICAL REPORT**

Half day in Session .....	360
Total Enrollment.....	735
Percent of Attendance.....	94.8
Average Daily Attendance.....	608.3

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**SUPERINTENDENT'S SALARY**  
**1998-99**

Allenstown	\$11,049
Chichester	7,045
Deerfield	13,719
Epsom	12,533
Pembroke	<u>29,811</u>
	\$74,157

**ASSISTANT SUPERINTENDENT'S**  
**SALARY 1998-99**

Allenstown	\$ 9,477	
Chichester	6,042	
Deerfield	11,767	
Epsom	10,749	
Pembroke	<u>25,568</u>	
	\$63,603	

**BUSINESS ADMINISTRATOR'S**  
**SALARY 1998-99**

Allenstown	\$ 6,705	
Chichester	4,275	
Deerfield	8,325	
Epsom	7,605	
Pembroke	<u>18,090</u>	
	\$45,000	

**MINUTES OF THE ALLENSTOWN SCHOOL DISTRICT MEETING  
JANUARY 30, 1999**

The Allenstown School District Deliberative Session was held on Saturday, January 30, 1999 at the Allenstown Elementary School. In attendance were officers of the Allenstown School District, members of the School Administrative Office, Allenstown School Board members, faculty and staff and 39 qualified voters.

The school district moderator Eugene Vallee, Jr. called the meeting to order at 10:00 A.M., followed with the Pledge of Allegiance. He introduced the people at the head table: David Dziura, Assistant Superintendent of Schools; Fred Dunlop, Principal; Terri Kenny, Assistant Principal; Gene Vallee, School District Moderator; Ronnie Spofford, School District Clerk; and five (5) School Board Members: Lou Conley, John Hayward, Kim Carbonneau, Karen Dupont and Evelyn Guilbeault.

**Article 1:** TO HEAR THE REPORTS OF AGENTS, AUDITORS, COMMITTEES, OR OFFICERS CHOSEN, AND TO PASS ANY VOTE RELATING THERETO.

No discussion.

**Article 2:** TO SEE IF THE DISTRICT WILL VOTE TO RAISE AND APPROPRIATE AN OPERATING BUDGET, NOT INCLUDING APPROPRIATIONS BY SPECIAL WARRANT ARTICLES. THE AMOUNT SET FORTH ON THE BUDGET POSTED WITH THIS WARRANT, OR AS AMENDED BY VOTE OF THE FIRST SESSION, FOR THE PURPOSES SET FORTH THEREIN TOTALING \$5,411,410. SHOULD THIS ARTICLE BE DEFEATED, THE OPERATING BUDGET SHALL BE \$5,382,873, WHICH IS THE SAME AS THE LAST YEAR, WITH CERTAIN ADJUSTMENTS REQUIRED BY PREVIOUS ACTION OF THE SCHOOL DISTRICT, OR BY LAW, OR THE GOVERNING BODY MAY HOLD ONE SPECIAL MEETING IN ACCORDANCE WITH RSA 40:13, X AND XVI TO TAKE UP THE ISSUE OF A REVISED OPERATING BUDGET ONLY.

NOTE: WARRANT ARTICLE #2 (OPERATING BUDGET ARTICLE) DOES NOT INCLUDE INDIVIDUAL WARRANT ARTICLES #3 AND #4.

John Hayward answered some questions asked by Peter Viar regarding teacher contracts. Evelyn Guilbeault and Karen Dupont answered questions regarding certain parts of the budget including budget percentages for Pembroke Academy.

Colin Egan motioned to restore the \$500 stipend for each board member by increasing budget line #2310-2319 by \$2,500 which will increase the total appropriation to \$5,413,910. Seconded by Henriette Girard. Several voters spoke of being in favor of this motion emphasizing that this is needed to recognize the long hours and hard work put in from our school board members.

John Hayward explained the school board's opposition toward this until the state's school funding issue is resolved.



**Article 3:** TO SEE IF THE DISTRICT WILL VOTE TO RAISE AND APPROPRIATE THE COST ITEMS SET FORTH IN THE COLLECTIVE BARGAINING AGREEMENT REACHED BETWEEN THE ALLENTOWN SCHOOL BOARD AND THE ALLENTOWN PARAPROFESSIONAL ASSOCIATION FOR THE 1999/00 FISCAL YEAR WHICH CALL FOR THE FOLLOWING INCREASE IN SALARIES AND BENEFITS:

FUND I	\$25,042	FUND IV	\$2,958
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AND FURTHER TO RAISE AND APPROPRIATE THE SUM OF \$28,000 FOR THE 1999/00 FISCAL YEAR, SUCH SUM REPRESENTING THE ADDITIONAL COSTS ATTRIBUTABLE TO THE INCREASE IN SALARIES AND BENEFITS AGREED TO BY THE ALLENTOWN SCHOOL BOARD AND THE ALLENTOWN PARAPROFESSIONAL ASSOCIATION.

Karen Dupont answered some questions and explained that a Pay-Step Schedule has been established so that all employees are accurately placed at a fair rate of pay at their level of competency.

**Article 4:** TO SEE IF THE DISTRICT WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF UP TO \$5,000 FROM SURPLUS, TO SUPPORT THE EFFORTS OF THE CLAREMONT LAWSUIT COALITION AND TO AUTHORIZE THE USE/TRANSFER OF UP TO \$5,000 FROM THE JUNE 30, 1999 FUND BALANCE FOR THIS PURPOSE.

Colin Egan motioned to allow non-residents to speak, seconded by Ashland Kneeland. Representative, Frank Davis spoke about the Claremont Lawsuit stating there are about 20 proposals being discussed and April 1 is the deadline.

Representatives, Gerry Lavoie and Gabriel Daneault also spoke about the lawsuit. Henriette Girard, Carolyn Gaskey and Judy Silvan also voiced their concerns and/or comments.

John Hayward announced 2 very important dates:

February 1	9:00 A.M.	Education Symposium @ Beckett Temple
February 8	6:30 P.M.	School Board Meeting with Senator Mary Brown @ AES

**Article 5:** TO CHOOSE AGENTS AND COMMITTEES IN RELATION TO ANY SUBJECTS EMBRACED IN THE WARRANT.

No discussion.

Respectfully submitted by,  
Veronica F. Spofford  
School District Clerk



The following is the result of the March 9, 1999 vote of the School District of Allenstown, New Hampshire:

SCHOOL BOARD (3 years)	
John Hayward	598 votes
SCHOOL BOARD (3 years)	
Evelyn Guilbeault	622 votes
SCHOOL BOARD (1 year)	
Roger Blazon	16 votes
SCHOOL MODERATOR (1 year)	
“Gene” Vallee, Jr.	510 votes
SCHOOL DISTRICT CLERK (1 year)	
Ronnie Spofford	560 votes
SCHOOL DISTRICT TREASURER (1 year)	
Ann Viar	13 votes

ARTICLES:

Article 1: SHALL THE REPORTS OF AGENTS AND AUDITORS AND COMMITTEES OR OFFICERS CHOSEN BE ACCEPTED AND PLACED ON FILE?

YES-----604	NO ----- 71
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Article 2: SHALL THE SCHOOL DISTRICT RAISE AND APPROPRIATE AN OPERATING BUDGET, NOT INCLUDING APPROPRIATIONS BY SPECIAL WARRANT ARTICLES, THE AMOUNT SET FORTH ON THE BUDGET POSTED WITH THIS WARRANT, OR AS AMENDED BY VOTE OF THE FIRST SESSION, FOR THE PURPOSES SET FORTH THEREIN TOTALING \$5,411,410. SHOULD THIS ARTICLE BE DEFEATED, THE OPERATING BUDGET SHALL BE \$5,382,873, WHICH IS THE SAME AS THE LAST YEAR, WITH CERTAIN ADJUSTMENTS REQUIRED BY PREVIOUS ACTION OF THE SCHOOL DISTRICT, OR BY LAW, OR THE GOVERNING BODY MAY HOLD ONE SPECIAL MEETING IN ACCORDANCE WITH RSA 40:13, X AND XVI TO TAKE UP THE ISSUE OF A REVISED OPERATING BUDGET ONLY?

NOTE: WARRANT ARTICLE #2 (OPERATING BUDGET ARTICLE) DOES NOT INCLUDE INDIVIDUAL WARRANT ARTICLES #3 AND #4.

This article is recommended by the School Board and the Budget Committee

YES-----429	NO -----254
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Article 3: SHALL THE SCHOOL DISTRICT RAISE AND APPROPRIATE THE COST ITEMS SET FORTH IN THE COLLECTIVE BARGAINING AGREEMENT REACHED BETWEEN THE ALLENSTOWN SCHOOL BOARD AND THE ALLENSTOWN PARAPROFESSIONAL ASSOCIATION FOR THE 1999/00 FISCAL YEAR WHICH CALL FOR THE FOLLOWING INCREASE IN SALARIES AND BENEFITS:

FUND I	\$25,042	FUND IV	\$2,958
--------	----------	---------	---------

AND FURTHER TO RAISE AND APPROPRIATE THE SUM OF \$28,000 FOR THE 1999/00 FISCAL YEAR, SUCH SUM REPRESENTING THE ADDITIONAL COSTS ATTRIBUTABLE TO THE INCREASE IN SALARIES AND BENEFITS AGREED TO BY THE ALLENSTOWN SCHOOL BOARD AND THE ALLENSTOWN PARAPROFESSIONAL ASSOCIATION?

This article is recommended by the School Board and the Budget Committee.

YES-----425	NO -----262
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Article 4: SHALL THE SCHOOL DISTRICT VOTE TO RAISE AND APPROPRIATE UP TO THE SUM OF UP TO \$5,000 FROM SURPLUS, TO SUPPORT THE EFFORTS OF THE CLAREMONT LAWSUIT COALITION AND TO AUTHORIZE THE USE/TRANSFER OF UP TO \$5,000 FROM THE JUNE 30, 1999 FUND BALANCE FOR THIS PURPOSE?

This article is recommended by the School Board and the Budget Committee.

YES-----481	NO -----214
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Article 5: SHALL THE SCHOOL DISTRICT CHOOSE AGENTS AND COMMITTEES IN RELATION TO ANY SUBJECTS EMBRACED IN THE WARRANT?

YES-----438	NO -----198
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I certify that is a true copy attest.

Veronica F. Spofford  
District Clerk

THE STATE OF NEW HAMPSHIRE

TO THE INHABITANTS OF THE SCHOOL DISTRICT IN THE TOWN OF ALLENSTOWN,  
QUALIFIED TO VOTE IN DISTRICT AFFAIRS:

You are hereby notified to meet at the Allenstown Elementary School in said District on the 10th day of February, 2000 at 6:30 o'clock in the evening to deliberate upon the following subjects:

1. To hear the reports of Agents, Auditors, Committees, or Officers chosen, and to pass any vote relating thereto.

2. To see if the District will vote to raise and appropriate as an operating budget, not including appropriations by special warrant articles and other appropriations voted separately, the amounts set forth on the budget posted with the warrant or as amended by vote of the first session, for the purposes set forth therein, totaling \$6,326,490. Should this article be defeated, the operating budget shall be \$6,199,493 which is the same as last year, with certain adjustments required by previous action of the school district, or by law, or the governing body may hold one special meeting in accordance with RSA 40:13, X and XVI, to take up the issue of a revised operating budget only.

(Note: Warrant Article #2 (operating budget article) does not include individual warrant articles #3, #4 and #5)

School Board recommends Approval  
Budget Committee recommends Approval

3. To see if the District will vote to raise and appropriate the cost items set forth in the collective bargaining agreement reached between the Allenstown School Board and the Allenstown Paraprofessional Association for the 2000/01 fiscal year which calls for the following increase in salaries and benefits:

<u>Fund I</u>	<u>Fund IV</u>
\$33,003	\$1,925

and further to raise and appropriate the sum of \$34,928 for the 2000/01 fiscal year, such sum representing the additional costs attributable to the increase in salaries and benefits agreed to by the Allenstown School Board and the Allenstown Paraprofessional Association.

School Board recommends Approval  
Budget Committee recommends Approval

4. Shall the School District accept the findings and recommendations contained in a Factfinding Report dated January 3, 2000, made by Factfinder Gary Altman, said report made to the Allenstown School Board and Allenstown Education Association, NEA-NH, pursuant to RSA 273-A:12, and:

Shall the School District raise and appropriate \$117,060, such sum representing the additional costs attributable to the recommendations in salaries and benefits made by the Factfinder for the 2000/01 fiscal year, over those of the appropriation at current staff levels paid in the prior fiscal year.

School Board does not recommend Approval  
Budget Committee does not recommend Approval

5. To see if the District will vote to raise and appropriate the sum of up to \$5,000 **from surplus**, to support the efforts of the Claremont Lawsuit Coalition and to authorize the use/transfer of up to \$5,000 from the June 30, 2000 fund balance for this purpose.

School Board recommends Approval  
Budget Committee recommends Approval

6. To choose Agents and Committees in relation to any subjects embraced in the Warrant.

7. To transact other business that may legally come before said meeting.

Given under our hands and seal this 28th day of January, 2000.

John Hayward Chair  
Roger Blazon  
Louis Conley  
Karen Dupont  
Evelyn Guilbeault  
ALLENSTOWN SCHOOL BOARD

ALLENSTOWN SCHOOL DISTRICT WARRANT

THE STATE OF NEW HAMPSHIRE

TO THE INHABITANTS OF THE SCHOOL DISTRICT IN THE TOWN OF ALLENSTOWN,  
QUALIFIED TO VOTE IN DISTRICT AFFAIRS:

You are hereby notified to meet at the St. John Baptist Parish Hall in said District on the 14th day of March, 2000 at 8:00 o'clock in the forenoon. to act upon the following subjects:

1. To choose a Moderator for the ensuing year.
2. To choose a Clerk for the ensuing year.
3. To choose two members of the School Board for the ensuing three years.
4. To choose a Treasurer for the ensuing year.

The polls are to open at 8:00 A.M. and will close not earlier than 7:00 P.M.

All other School District business to be conducted at the regular School District meeting as otherwise posted.

Given under our hands at said Allenstown this \_\_\_th day of February, 2000.

John Hayward. Chair  
Roger Blazon  
Louis Conley  
Karen Dupont  
Evelyn Guilbeault  
ALLENSTOWN SCHOOL BOARD



STATE OF NEW HAMPSHIRE  
DEPARTMENT OF REVENUE ADMINISTRATION  
MUNICIPAL SERVICES DIVISION  
P.O. BOX 487, CONCORD, NH 03302-0487  
(603)271-3397



## SCHOOL BUDGET FORM

### BUDGET FORM FOR SCHOOL DISTRICTS WHICH HAVE ADOPTED THE PROVISIONS OF RSA 32:14 THROUGH 32:24

OF: ALLENSTOWN NH

Appropriations and Estimates of Revenue for the Fiscal Year From July 1, 2000 to June 30, 2001

### **IMPORTANT:**

Please read RSA 32:5 applicable to all municipalities.

1. Use this form to list ALL APPROPRIATIONS in the appropriate recommended and not recommended area. This means the operating budget and all special and individual warrant articles must be posted.
2. Hold at least one public hearing on this budget.
3. When completed, a copy of the budget must be posted with the warrant. Another copy must be placed on file with the school clerk, and a copy sent to the Department of Revenue Administration at the above address.

#### BUDGET COMMITTEE

*Please sign in ink.*

Sandra McKenney

Colin L. Egan

Arthur Hoxie Selectrae

Colin L. Egan 1/26/00

Gabriel P. Donnell

Robin Peck

DATE: \_\_\_\_\_

Sandra McKenney

Ronald Berggren

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

**THIS BUDGET SHALL BE POSTED WITH THE SCHOOL WARRANT**

1	2	3	4	5	6	7	8	9
	PURPOSE OF		Expenditures	Appropriations	School Board's Appropriations		Budget Committee's Appropriations	
Acct. #	APPROPRIATIONS	Warr Art.#	for Year 7/1/98 to 6/30/99	Prior Year As Approved By DRA	Ensuing Fiscal Year		Ensuing Fiscal Year	
	(RSA 32:3, V)				Recommended	Not Recommended	Recommended	Not Recommended
<b>INSTRUCTION (1000-1999)</b>								
1100-1199	Regular Programs		2,463,156	2,789,699	3,042,723	XXXXXXX	3,042,723	XXXXXXX
1200-1299	Special Programs		794,729	989,484	1,387,843		1,387,843	
1300-1399	Vocational Programs							
1400-1499	Other Programs		13,155	14,687	16,611		16,611	
1500-1599	Non-Public Programs							
1600-1899	Adult/Community Programs				2		2	
<b>SUPPORT SERVICES (2000-2999)</b>								
2000-2199	Student Support Services		104,502	138,529	140,197	XXXXXXX	140,197	XXXXXXX
2200-2299	Instructional Staff Services		51,445	83,992	92,025		92,025	
<b>General Administration</b>								
2310 840	School Board Contingency		470	1,000	1,000		1,000	
2310-2319	Other School Board		20,454	18,438	19,160		19,160	
<b>Executive Administration</b>								
2320-310	SAU Management Services		92,636	104,300	122,121	XXXXXXX	122,121	XXXXXXX
2320-2399	All Other Executive							
2400-2499	School Administration Service		201,832	195,247	208,564		208,564	
2500-2599	Business							
2600-2699	Operation & Maintenance of Plant		279,894	234,501	268,019		268,019	
2700-2799	Student Transportation		132,735	173,863	245,059		245,059	
2800-2999	Other Support Service		380,191	414,465	464,870		464,870	
<b>NON-INSTRUCTIONAL</b>								
3000-3999	SERVICES		118,588	123,760	122,300		122,300	
<b>FACILITIES ACQUISITIONS</b>								
4000-4999	& CONSTRUCTION		311,429	2	2		2	
<b>OTHER OUTLAYS (5000-5999)</b>								
5110	Debt Service - Principal		125,000	125,000	125,000	XXXXXXX	125,000	XXXXXXX
5120	Debt Service - Interest		48,813	39,938	31,063		31,063	

|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|

***SPECIAL WARRANT ARTICLES***									
Special warrant articles are defined in RSA 32:3, VI, as appropriations 1) in petitioned warrant articles; 2) appropriations raised by bonds or notes; 3) appropriating to a separate fund created pursuant to law, such as capital reserve funds or trust funds; or 4) an appropriation designated on the warrant as a special article or as a nonlapsing or nontransferable article.									
1	2	3	4	5	6	7	8	9	
PURPOSE OF APPROPRIATIONS	Warr Art.#	Expenditures for Year 7/1/98 to 6/30/99	Appropriations Prior Year As Approved By DRA	School Board's Appropriations		Budget Committee's Appropriations			
(RSA 32:3, V)					Ensuing Fiscal Year Recommended	Not Recommended	Ensuing Fiscal Year Recommended	Not Recommended	
Subtotal 2 Recommended		XXXXXXXXXXXX	XXXXXXXXXXXX	-	XXXXXXXXXXXX	-	XXXXXXXXXXXX	XXXXXXXXXXXX	
***INDIVIDUAL WARRANT ARTICLES***									
"Individual" warrant articles are not necessarily the same as "special warrant articles". Examples of individual warrant articles might be: 1) negotiated cost items for labor agreements; 2) contingency appropriations; 3) supplemental appropriations for the current year for which funding is already available; or 4) deficit appropriations for the current year which must be funded through taxation.									
PURPOSE OF APPROPRIATIONS	Warr Art.#	Expenditures for Year 7/1/98 to 6/30/99	Appropriations Prior Year As Approved By DRA	School Board's Appropriations		Budget Committee's Appropriations			
(RSA 32:3, V)					Ensuing Fiscal Year Recommended	Not Recommended	Ensuing Fiscal Year Recommended	Not Recommended	
2900-291 NON-CERT. CONTRACT				34,928	34,928		34,928		
2900-292 FACT FINDER REPORT				-	-		-		117,060
3000-330 CLAREMONT LAWSUIT				5,000	5,000		5,000		
Subtotal 3 Recommended		XXXXXXXXXXXX	XXXXXXXXXXXX	39,928	39,928	XXXXXXXXXXXX	39,928	XXXXXXXXXXXX	



1	2	3	4	5	6
Acct. #	SOURCE OF REVENUE	Warr	Actual Revenue	Revised Revenue	Estimated Revenue
		Art. #	Prior Year	Current Year	Ensuing Fiscal Yr
<b>REVENUE FROM LOCAL SOURCES</b>			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
1300-1349	Tuition				
1400-1449	Transportation Fees		5,713	5,000	5,000
1500-1599	Earnings on Investments		6,505	5,000	5,000
1600-1699	Food Service Sales		56,028	58,310	62,225
1700-1799	Student Activities				
1800-1899	Community Services Activities				
1900-1999	Other Local Sources		5,613	500	500
<b>REVENUE FROM STATE SOURCES</b>			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3210	School Building Aid		37,500	45,811	46,376
3220	Kindergarten Aid		52,500		
3230	Catastrophic Aid		5,026	20,223	100,563
3240-3249	Vocational Aid				
3250	Adult Education				
3260	Child Nutrition		2,578	3,300	3,000
3270	Driver Education				
3290-3299	Other State Sources-Kindergarten Bldg Aid		215,229		
<b>REVENUE FROM FEDERAL SOURCES</b>			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4100-4539	Federal Program Grants		99,045	39,000	93,000
4540	Vocational Education				
4550	Adult Education				
4560	Child Nutrition		52,950	57,150	59,000
4570	Disabilities Programs				
4580	Medicaid Distribution		49,843	49,000	49,000
4590-4999	Other Federal Sources (except 4810)				
4810	Federal Forest Service				
<b>OTHER FINANCING SOURCES</b>			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
5110-5139	Sale of Bonds or Notes				
5221	Transfer from Food Service-Spec.Rev.Fund				
5222	Transfer from Other Special Revenue Funds				



1	2	3	4	5	6
Acct. #	SOURCE OF REVENUE	Warr	Actual Revenue	Revised Revenue	Estimated Revenue
	OR CREDIT	Art. #	Prior Year	Current Year	Ensuing Fiscal Yr
OTHER FINANCING SOURCES cont.					
5230	Transfer from Capital Project Funds				
5251	Transfer from Capital Reserve Funds				
5252	Transfer from Expendable Trust Funds				
5253	Transfer from Non-Expendable Trust Funds				
5300-5699	Other Financing Sources				
	THIS SECTION FOR CALCULATION OF RAN's				
	(REIMBURSEMENT ANTICIPATION NOTES) PER RSA				
	198:20-D FOR ADEQUACY GRANT BORROWING				
	RAN, Revenue This FY _____ less				
	RAN, Revenue Last FY _____				
	= NET RAN _____				
5140	THIS SECTION FOR CALCULATION OF RAN's				
	(REIMBURSEMENT ANTICIPATION NOTES) PER RSA				
	198:20-D FOR CATASTROPHIC AID BORROWING				
	RAN, Revenue This FY _____ less				
	RAN, Revenue Last FY _____				
	= NET RAN _____				
	Supplemental Appropriation (Contra)				
	Voted From Fund Balance		30,000	5,000	
	Fund Balance to Reduce Taxes		142,690	290,889	5,000
<b>TOTAL ESTIMATED REVENUES &amp; CREDITS</b>			<b>761,220</b>	<b>579,183</b>	<b>428,664</b>
<b>***BUDGET SUMMARY***</b>					
				SCHOOL	BUDGET
				BOARD'S	COMMITTEE'S
				RECOMMENDED	RECOMMENDED
				BUDGET	BUDGET
SUBTOTAL 1 Appropriations Recommended (from page 3)				6,286,562	6,286,562
SUBTOTAL 2 Special Warrant Articles Recommended (from page 4)				-	-
SUBTOTAL 3 "Individual" Warrant Articles Recommended (from page 4)				39,928	39,928
TOTAL Appropriations Recommended				6,326,490	6,326,490
Less: Amount of Estimated Revenues & Credits (from above)				428,664	428,664
Less: Amount of Cost of Adequate Education (State Tax/Grant)*				3,791,705	3,791,705
Estimated Amount of Taxes To Be Raised For School District Assessment				2,106,121	2,106,121
*Note: You will also be required to pay a State Education Tax RSA 76:3 and you may be required to pay an additional					
excess education tax in the amount of \$ _____.					

# SCHOOL ADMINISTRATIVE UNIT #53 BUDGET

**2000-01**

## Estimated Revenues

Account	Number	Description	
	770	Unreserved Fund Balance, June 30, 2000.....	\$
	4000	REVENUE FROM FEDERAL SOURCES	
	4470	Handicapped Foundation (P.L. 94-142).....	283,484.00
	1000	LOCAL REVENUE EXCLUSIVE OF DISTRICT SHARE	
		Tuition/Transportation	469,025.00
		TOTAL REVENUES.....	<u>\$ 752,509.00</u>

## Estimated Expenditures

Function	Object	Purpose of Expenditure	
1000		INSTRUCTION	
	1200	ALL Special Programs.....	\$ 30,180.00
2000		SUPPORT SERVICES	
	2190	ALL Other Pupil Services.....	603,081.00
2200		INSTRUCTIONAL STAFF SERVICES	
	2210	ALL Improvement of Instruction.....	1,000.00
2300-2500		GENERAL ADMINISTRATION SERVICES	
	2310	ALL School Administrative Unit Board.....	6,909.00
	2320	ALL Office of the Superintendent.....	219,555.00
	2330-2500	ALL Special Area Administrative Services.....	125,748.00
	2390-2700	ALL Other General Administration Services.....	56,504.00
2600		BUSINESS SERVICES	
	2340	ALL Fiscal.....	97,622.00
	2600	ALL Operation & Maintenance of Plant.....	27,646.00
2350		MANAGERIAL SERVICES.....	171,429.00
2900		OTHER SUPPORT SERVICES.....	176,089.00
		TOTAL EXPENDITURES.....	<u>\$ 1,515,763.00</u>
		LESS ESTIMATED REVENUES.....	752,509.00
		AMOUNT TO BE SHARED BY DISTRICTS.....	<u>\$ 763,254.00</u>

REPORT ON COMPLIANCE AND ON INTERNAL CONTROL OVER FINANCIAL  
REPORTING BASED ON AN AUDIT OF FINANCIAL STATEMENTS PERFORMED  
IN ACCORDANCE WITH *GOVERNMENT AUDITING STANDARDS*

December 18, 1999

The School Board  
Allenstown School District  
Allenstown, New Hampshire

I have audited the financial statements of the Allenstown School District as of and for the year ended June 30, 1999, and have issued my report thereon dated December 18, 1999. I conducted my audit in accordance with generally accepted auditing standards and the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States.

Compliance

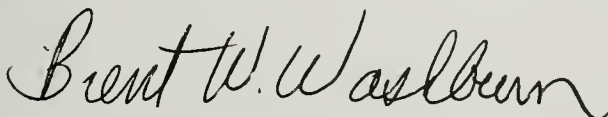
As part of obtaining reasonable assurance about whether the Allenstown School District's financial statements are free of material misstatements, I performed tests of its compliance with certain provisions of laws, regulations, contracts, and grants, noncompliance with which could have a direct and material effect on the determination of financial statement amounts. However, providing an opinion on compliance with those provisions was not an objective of my audit, and accordingly, I do not express such an opinion. The results of my tests disclosed no instances of noncompliance.

Internal Control Over Financial Reporting

In planning and performing my audit, I considered the Allenstown School District's internal control over financial reporting in order to determine my auditing procedures for the purpose of expressing my opinion on the financial statements and not to provide assurance on the internal control over financial reporting. My consideration of the internal control over financial reporting would not necessarily disclose all matters in the internal control over financial reporting that might be material weaknesses. A material weakness is a condition in which the design or operation of one of more of the internal control components does not reduce to a relatively low level the risk that misstatements in amounts that would be material in relation to the financial statements being audited may occur and not be detected within a timely period by employees in the normal course of performing their assigned functions. I noted no matters involving the internal control over financial reporting and its operation that I consider to be material weaknesses.

This report is intended for the information of the audit committee, management, and federal awarding agencies and pass-through entities. However this report is a matter of public record and its distribution is not limited.

I extend my thanks to the officials and employees of the Allenstown School District for their assistance during the course of my audit.



Brent W. Washburn, CPA

## Appendix on Internal Controls

This is an Appendix to the December 18, 1999 Allenstown School District's report on internal controls and compliance based on an audit performed in accordance with Government Auditing Standards. The following are items that came to my attention during the audit regarding the design and operations of internal controls and compliance with laws, regulations, and other provisions of contracts and grants:

### 1. Inventory of Fixed Assets

Criteria: Inventory of fixed assets represents a significant control tool in monitoring the School District assets and is essential to prepare reliable financial statements.

Condition: The School District does not have a schedule of assets controlled by the School District. Schedules of assets purchased by federal grants has been maintained.

Cause: The normal practice of governmental units in New Hampshire has been to expense the fixed asset as purchase, and not to maintain any detail schedule of assets in use.

Recommendation: The District cause an inventory of these assets as soon as practical. The existence of fixed asset records will not only aid district officials in their control of these assets, but should be an invaluable tool in long range planning. General accepted accounting principles require fixed asset reporting as part of the general purpose financial statements and the audit opinion is being qualified due to the omission of this schedule.

Management Response: The school board has budgeted monies in the fiscal 1999/00 budget to establish a Fixed Asset Tracking System.

### 2. Unsecured Cash

Criteria: The internal control procedures are designed to safeguard the assets of the School District.

Condition: The bank balance as per the bank statements at times was over the amount insured by federal bank deposit insurance. At one point during the year the balance reached \$749,161.

Cause: The need for manageable request from the town for the money appropriated results in large deposits, and payment by the State result in large deposit balances.

Recommendation: The cash flow should be analyzed to insure that the cash balance is maintained at its lowest possible amount. The School District has joined the New Hampshire Public Deposit Investment Pool. The District has taken the practicable steps to reduce the risk of uninsured deposit. No further steps are considered necessary.

Management Response: The New Hampshire Public Deposit Investment Pool was joined in April 1998 to solve this problem. Discussions with School District Treasurer will continue in order to maximize the use of the Investment Pool as a cash flow tool.



# DEPARTMENT OF REVENUE ADMINISTRATION

Concord, NH 03302-0457

To: Allenstown

Your report of appropriations voted and property taxes to be raised for the 1999-00 school year has been approved on the following basis:

TOTAL APPROPRIATIONS	\$ 4,867,727.00
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Revenues and Credits:

Unreserved Fund Balance	295,889.00
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Revenue From State Source:

Foundation Aid	3,054,088.00
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School Building Aid	45,811.00
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Catastrophic Aid	20,223.00
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Child Nutrition	3,300.00
-----------------	----------

Kindergarten	-
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Revenue From Federal Sources:

Child Nutrition Program	57,150.00
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Grants	39,000.00
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Medicaid	49,000.00
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Local Revenue Not Taxes:

Mis. Revenue	500.00
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Earnings on Investment	5,000.00
------------------------	----------

Transportation	5,000.00
----------------	----------

School Lunch Sales	58,310.00
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TOTAL SCHOOL REVENUES & CREDITS	3,633,271.00
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LOCAL DISTRICT ASSESSMENT	496,839.00
---------------------------	------------

STATE EDUCATION TAX ASSESSMENT	737,617.00
--------------------------------	------------

TOTAL APPROPRIATION	<u>4,867,727.00</u>
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Andrea M. Reid, Director



## SUPERINTENDENT OF SCHOOLS REPORT

In the recent past, there has been a marked increase in the number of books and articles which seek to define what students should know and be able to do upon successful completion of their public school education. While students enrolled in public schools represent the widest possible range of skills, abilities, and talents, I believe we would all concur with the basic goal that each should be expected to read, write, reason and cipher at the highest possible individual level. The best way to fully achieve this goal is a subject of much disagreement and debate. However it has been clearly established that students learn best when they find a topic personally relevant and are able to use a variety of learning pathways to ensure understanding and mastery. We offer our students many opportunities to avail themselves of programs which utilize the qualities of relevance and instructional variety. Among them are vocational/technical education and school-to-careers activities, two programs I would like to take the opportunity to highlight.

Our high school-age students have the option of exploring a number of vocational options and subsequently attending classes in a specific skilled trade area at a regional vocational/technical center. These centers, located strategically state-wide, offer students the chance to utilize the very latest equipment and technology, opportunities which would likely be unavailable in each individual district. Through a vocational program the concepts of subjects such as geometry and physics are presented in the context of building construction; science and computer technology through auto mechanics, graphics or culinary arts. Students' knowledge is assessed by actual production as well as by paper-and-pencil tests. The satisfaction inherent in producing a product that is useful, durable and aesthetically pleasing boosts self confidence and motivation.

Students elect vocational classes for a variety of reasons, some to test out a career path prior to college, others to learn entry-level skills necessary for the transition into a particular occupation. On average, ten to fifteen percent of our students attend vocational classes, with graduates about evenly divided between those entering higher education and working world.

The school-to-careers program, which has to date been funded largely by SAU-wide grants, provides students and teachers the opportunity to engage in activities designed to replicate the demands and outcomes of real-life work experiences. School-to-careers involves all students from kindergarten through grade twelve. The program's goals are to assist and challenge students to become aware of career options, understand the relevancy of academic learning and its applications to real world experiences, explore individual career interests, and better understand how school success and career success connect.

School-to-careers engages elementary children in activities which promote basic career awareness, applied learning, and problem-solving skills. Middle level student focus on career exploration while high school students combine these earlier experiences with job shadowing, internship and apprenticeship opportunities. School-to-careers is intended to promote collaboration among schools, employers and the community, affording a seamless transition after high school either to post-secondary education or to employment.

All students can benefit from recognizing their own individual learning styles. The opportunity to master material in different, non-traditional settings can make a significant difference in the academic lives of all our students. I encourage parents to become familiar with the various opportunities SAU #53 offers to its students both within the walls of our schools and in the greater community.

Respectfully submitted,

Thomas Haley  
Superintendent of Schools

## ALLENSTOWN SCHOOL DISTRICT

### PRINCIPAL'S REPORT 1999

Dear Citizens of Allenstown:

The 1999/00 school year in the Allenstown Elementary School and the Armand R. Dupont Middle School has been dedicated to our collective Commitment to Excellence. Staff as well as students have been asked to strive toward being the best we can be in whatever we set out to accomplish. Over 100 staff members are working with 665 students between the two schools in assisting them in working toward this worthy goal.

This year, a tremendous amount of energy has been placed in the evaluation and redesign of our curriculum. With the assistance of our Assistant Principal Terri Kenny and our four curriculum leaders; Debbie O'Connell, Erin Corson, Sue Briggs and Betty Ferguson, I am confident that instruction and student learning will be positively influenced through this worthwhile project. We began by examining our English curriculum and should be completed with this section of our curriculum development by the beginning of the next school year. Future work in all other areas will begin in the fall of 2000.

The school has also invested a great deal of time in the development and maintenance of a strong character education program. Middle school students were introduced to Project Wisdom this year and I feel that it has made a positive impact toward the climate and learning atmosphere at the Armand R. Dupont School. Students at both schools have been introduced to a Student of the Month program that recognizes outstanding student achievement for four of our students each month. Recognition assemblies are held each month where students are recognized for the achievements over the past month's time and each school's student of the month are announced.

The school district has three standing community committees that have been making valuable input toward their charge. The facilities committee has been investigating our space needs for future considerations. The technology committee has made contributions toward our acquisition of technology and teacher computer training and the playground committee is busy seeking funds and making plans for the construction of a new playground at the elementary school.

The school district has been fortunate to be assigned a school resource officer for this year. Officer Stacy martin has been a terrific asset to the school at-large. She spends a great deal of time assisting students with individual concerns and shares DARE instruction with Officer Shawn Mulholland.

In closing, I would like to take this opportunity in thanking the community of Allenstown for their outstanding support of their schools and most importantly, our children.

Sincerely,  
Anthony Silva, Principal  
Allenstown School District

# ALLENSTOWN TEACHER ROSTER

1998-99

Elementary	BOEHM, KATHLEEN	31,358.00
Reading Specialist	BORNSTEIN, ROBERTA	16,978.00
Elementary	BRIGGS, SUZANNE	38,858.00
Elementary	CARLISLE, LINDA	34,672.00
Elementary	COUGHLIN, CHERYL	25,177.00
Elementary	CYR, CHRISTINE	22,216.00
Art	DEROSIER, IRENE	14,238.00
Elementary	FERGUSON, ELIZABETH	27,574.00
Elementary	GERMOND, SUSAN	35,299.00
Elementary	GRAHAM, PENELOPE	38,858.00
Elementary	HARDT, LAURIE	31,453.00
Elementary	HULL, CHERYL	36,299.00
Physical Ed.	IRZYK, PHYLLIS	18,150.00
Elementary	KEANE, DEBRA	36,299.00
Elementary	KENNEY, JANICE	39,358.00
Elementary	LUND, BARBARA	35,299.00
Elementary	McCORMICK, SHARON	38,449.00
Elementary	PEARSON, ELIZABETH	28,556.00
Music	ROBERTSON, DARYL	8,620.00
Elementary	THUL, JANE	37,358.00
Learning Disability	BOYLE, MARIA	37,449.00
Special Ed. Coord.	CRUSON, KATHY	20,336.00
Speech Therapist	DAY, JUNE	22,415.00
Special Education	DUBIN, JENNIFER	24,274.00
Speech Therapist	YOUNG, SUSAN	12,543.00
Guidance Counselor	ROY, LORI	29,320.00
Nurse	BRISON, MARILYN	16,188.00
Principal	DUNLOP, FRED	27,913.00
Assistant Principal	KENNY, THERESA	22,500.00
Elementary	BOISVERT, KIM	22,216.00
Elementary	CORSON, ERIN	23,597.00
Elementary	DANIELI, EDYTHE	L.O.A.
Language Arts	DUCHESNE, CLAIRE	36,299.00
Elementary	GAGNE, JACQUELINE	35,376.00
Elementary	GALLIGAN, ROSE	37,799.00
Physical Education	IRZYK, PHYLLIS	18,149.00
Elementary	MENARD, LESLIE	19,810.00
Math/Science	NUGENT, CYNTHIA	36,299.00
Elementary	O'CONNELL, DEBRA	36,299.00
Math 7/8	ONG, DONNA	36,299.00
Science	PARADISE, ALAN	36,299.00
Elementary	PROULX, LINDA	36,799.00
Elementary	WILUSZ, COLLEEN	39,499.00
Elementary	ZIBEL, GAY	35,299.00
Special Education	BRAND, JONATHAN	24,320.00
Special Ed. Coord.	CRUSON, KATHY	20,336.00
Resource Room	LaPLANTE, PATRICIA	22,469.00
Resource Room	SCOTT, KATHERINE	39,572.00
Speech Therapist	SULLIVAN, KAREN	39,572.00
Guidance Counselor	SCHULTZ, SUSAN	24,274.00
Nurse	BRISON, MARILYN	10,792.00
Principal	DUNLOP, FRED	27,913.00
Assistant Principal	GALLIGAN, ROSE	22,500.00

# ALLENSTOWN ELEMENTARY SCHOOL

## NON-CERTIFIED ROSTER

1998/99

Teacher Aide	CURRIER, ROSE	9,784.86
Special Education Aide	BERNARD, BEVERLY	9,400.24
Special Education Aide	BERTHIAUME, JUDITH	7,706.08
Special Education Aide	BRITTAIN, SUSAN	4,246.45
Special Education Aide	DOLLARD, MARY	8,176.68
Special Education Aide	HAYWARD, NANCY	3,426.36
Special Education Aide	JOLICOEUR, SHELLEY	7,859.02
Special Education Aide	LABRECQUE, DAWN	8,706.10
Special Education Aide	LINDH, ZSUZSANNA	10,364.97
Special Education Aide	MACRIGEANIS, CHRISTINE	4,167.74
Special Education Aide	MILLER, AMY	3,784.50
Special Education Aide	MOORE, MARY	10,261.80
Special Education Aide	PALYS, MARGARET	8,176.68
Special Education Aide	ROLLINS, LINDA	9,694.36
Special Education Aide	ROLLO, MICHELLE	10,341.44
Special Education Aide	SHICHKIN, JANET	10,659.09
Special Education Aide	TIGGES, KAREN	9,996.00
Special Education Aide	YOUNG, SUSAN	3,996.00
Truant Officer	WARNER, MARGO	500.00
Library Aide	LAMBERT, PAULINE	8,948.64
Secretary	GENDRON, MARGUERITE	28,020.96
Secretary	LaROCHE, PAULINE	21,130.56
Custodian	MARTINEAU, RICHARD	22,111.92
Custodian	DUBE, FRANCOIS	2,230.20
Bus Driver	CLOUTIER, LOUISE	4,750.35
Bus Driver	DUBOIS, HEIDI	3,724.98
Bus Driver	SILVA, DONNA	3,518.64
Sp. Ed. Bus Driver	HOULE, PATRICIA	7,574.85
Hot Lunch Director	GRANT, SYLVIA	16,562.00
Lunch Worker	BOUTIN-DYMENT, JENNIFER	6,613.74
Lunch Worker	GOODNOW, PATRICIA	4,947.60
Lunch Worker	GRANT, SHANNON	6,987.60
Lunch Worker	PEPPER, GERALDINE	6,754.92

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ARMAND R. DUPONT SCHOOL

NON-CERTIFIED ROSTER

1998/99

Teacher Aide	KNEELAND, MARY	15,246.00
Teacher Aide	YOUNG, ERIN	7,706.08
Special Education Aide	BACHELDER, SARAH	4,235.14
Special Education Aide	BAMFORD, SUZANNE	1,915.88
Special Education Aide	BARNETT, DONNA	8,400.21
Special Education Aide	BOHNER, BRENDA	8,659.04
Special Education Aide	CARON, KATHLEEN	7,882.55
Special Education Aide	CULBERSON, JANNA	8,754.97
Special Education Aide	DOW, TAMI	8,164.91
Special Education Aide	HILLS, JEANNE	9,569.70
Special Education Aide	JACKSON, KIMBERLY	8,164.91
Special Education Aide	LINDH, ROBYN	2,187.38
Special Education Aide	LIPNICKAS, GLORIA	8,907.01
Special Education Aide	LORD, DOREEN	7,882.55
Special Education Aide	MANN-HINKELL, MARCELLA	2,423.66
Special Education Aide	MORAN, PAUL	11,270.87
Special Education Aide	PADOVA, RICHARD	10,659.09
Special Education Aide	SWANSON, THERESA	10,341.44
Library Aide	BEAN, LORI	9,826.95
Secretary	DOANE, VIVIEN	24,262.56
Custodian	HERBERT, ARTHUR	10,374.75
Custodian	LINCOLN, DANIEL	7,694.88
Custodian	PIKE, NORMAN	12,248.16
Bus Driver	CLOUTIER, LOUISE	4,750.35
Bus Driver	DUBOIS, HEIDI	3,724.98
Bus Driver	SILVA, DONNA	3,518.64
Sp. Ed. Bus Driver	HOULE, PATRICIA	7,574.85

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**ALLENSTOWN SCHOOL DISTRICT  
ARMAND R. DUPONT SCHOOL  
CLASS OF 1999**

Jessica Dianne Baillarger  
Brandon Sterling Bartlett  
Jessica Lynn Bartlett  
Jessica Aimee Bean  
Kassi Marie Beauchesne  
Crystal Lee Begin  
Amanda Leigh Benoit  
Wayne Blake  
Thomas Bohner  
Rebecca E. Bourgeois  
William Ryan Bresse  
Ryan James Brown  
Melissa Buckingham  
Jennifer Marie Burton  
David Clayton Campbell  
Jason S. Carter  
Robert B. Chabot  
Nicole Chartier  
Shaun Andrea Coviello  
Andrew Richard Crowley  
Troy Michael Cumings  
Kyle Joseph Prochnow Cunha  
Jennifer Lynn Davis  
Thomas Ryan Deans  
Amy Lynn Demers  
Josh Desjardins  
Brian Charles Dlubac, Jr.  
Crystalee P. Dreger  
Jesse David Drew  
Shawn Robert Dupont  
Patrick A. Evans  
Holly Ann Farrell  
Megan Kathleen Farrell  
Jason M. French  
Heidi Elisabeth Girard  
Jason James Glaude  
Ronald J. Hamel, Jr.  
Steven Robert Hollis, Jr.  
Michael J. Huard, Jr.  
Matthew J. Jacobs

Derick Michael Jenness  
Matthew Charles Johnston  
Karen Ambrose Juranty  
Jamie Kelly  
Meghan Kelley  
Rachel M. Knox  
Leon H. LaBarre  
Rebecca Lee Lesmerises  
Jennifer M. Lizotte  
Shannon Claire Lombard  
Stephen Elliot Lord  
Justin Thomas Martin  
Matthew A. Martin  
Adam Joseph Memmolo  
Bobbijo Merrill  
Stephanie Elizabeth Merrill  
Joshua A. Noyes  
Ryan C. O'Leary  
Charlotta Gayle Ouellette  
Dianna Marie Pavnick  
Cory W. Porter  
Tyson James Radcliffe  
Kevin Raymond  
Meghan Mae Roche  
William A. Rood, IV  
Ernest Clyde Kenneth Rowe  
Amanda Jean Sherman  
Karen Michelle Shively  
Leanne Elizabeth Silva  
Chrystal Leigh Spofford  
Kyle N. Tice  
Justin Michael Tousignant  
Sean Eric Trinity  
Megan Elizabeth Valley  
Shannon M. Valliere  
Katrina Marie Walker  
Patricia Wall  
Thomas E. Watson  
Stacey Leigh White  
Matthew Bryan Wright

**ANNUAL SCHOOL HEALTH  
SERVICE REPORT  
1998-99**

Report of Local Medical Services	Number of Pupils
Pupils Examined	5,795
Teachers Flu Shots	52
Immunizations	22
DT	19
TB	0
MMR	13
Report of School Nurse-Teacher	35
Vision Tests	689
Hearing Tests	722
Inspections	1,708
Heights	689
Weights	689
First Aid	5,795
Medication	Daily - 45   Short Term - 51   Prn - 56
Vaccinations & Communicable Diseases	22 vaccination
Communicable Diseases	76
Chicken Pox	5
Pediculosis	38
Impetigo	3
Scabies	1
Scarlet Fever	1

**Defects Found by School Nurse-Teacher**

	Number Cases	Treated by Physician
Vision	12	12
Hearing	35	35
Scalp	38	0

**Clinic and Special Referrals**

	Number Examined	Number Children Treated
Dental Cleaning & Fluoride	0	---
Preschool	41	---
Parent Contacts	450	
Sport Physicals	9	

Examining Physician - Dr. Alan Stein

Marilyn R. Brison, R.N.  
School Nurse-Teacher  
June, 1999

RESIDENT BIRTH REPORT

01/01/1999 - 12/31/1999

--ALLENSTOWN--

SFN	Child's Name	Date of Birth	Place of Birth	Father's Name	Mother's Name
1999000142	SCROCCA, REBECCA ANN	01/09/1999	CONCORD, NH	SCROCCA, RUSSELL	SCROCCA, COURTNEY
1999000979	GAGNON, NICHOLAS JAMES	01/30/1999	MANCHESTER, NH	GAGNON, CHRISTOPHER	GAGNON, ATHENA
1999001605	CUNAN, MIKAYLA SHAYNE	02/02/1999	MANCHESTER, NH	CUNAN, SHANE	CUNAN, KRISTIE
1999001233	MILLETTE, ETHAN BRIAN	02/12/1999	CONCORD, NH	MILLETTE, CHRISTOPHER	MILLETTE, CHRISTINE
1999002247	COLLINS, ERIN MAE	03/12/1999	CONCORD, NH	COLLINS, JOHN	COLLINS, MAUREEN
1999002381	PERRY, MATTHEW RYAN	03/14/1999	MANCHESTER, NH	PERRY, SCOTT	PERRY, SIMONNE
1999003204	MARTEL, ELIZABETH JACQUELINE	04/07/1999	CONCORD, NH	MARTEL, SCOTT	MARTEL, DAWN
1999003573	MAILHOT, ALEX PAUL	04/17/1999	CONCORD, NH	MAILHOT, SHANE	MAILHOT, ROXANNE
1999004259	CORMIER, BRETT ROY	04/23/1999	MANCHESTER, NH	CORMIER, TROY	CORMIER, JOANNE
1999004258	CORMIER, BRENT THOMAS	04/23/1999	MANCHESTER, NH	CORMIER, TROY	CORMIER, JOANNE
1999004302	STEWART, ELIZABETH MARIE	04/25/1999	MANCHESTER, NH	STEWART, JAMES	STEWART, BARBARA
1999004047	WALKER, BENJAMIN MITCHELL	04/28/1999	CONCORD, NH	WALKER, EVAN	WALKER, TRACY
1999005995	CHATTERTON, PAIGE GWENDOLYN	05/07/1999	MANCHESTER, NH	CHATTERTON, DARREN	CHATTERTON, SHERYL
1999006227	HUMPHREYS, COLLIN MICHAEL	05/13/1999	LACONIA, NH	HUMPHREYS, JOSEPH	HUMPHREYS, MICHELLE
1999004566	DESCOTEAUX, AIDAN WILLIAM	05/15/1999	CONCORD, NH	DESCOTEAUX, ERIC	DESCOTEAUX, MICHELE
1999005216	LEMBO, MAKAYLA MARIE	05/27/1999	CONCORD, NH	LEMBO, VINCENT	LEMBO, ROXANNE
1999005224	JUSTIN, COLBY MICHAEL	05/28/1999	CONCORD, NH	JUSTIN, CRAIG	JUSTIN, MELIZZA
1999005540	LACERTE, LEXI ANN	06/01/1999	MANCHESTER, NH	LACERTE, EMILE	LACERTE, HEIDI
1999006344	GLOVER, JACOB MATTHEW	06/08/1999	MANCHESTER, NH	GLOVER, EDMUND	GLOVER, BEVERLY
1999006345	GLOVER, JOSHUA MICHAEL	06/08/1999	MANCHESTER, NH	GLOVER, EDMUND	GLOVER, BEVERLY
1999005972	O'NEIL, LIAM ARTHUR	06/16/1999	CONCORD, NH	O'NEIL, MICHAEL	O'NEIL, MELISSA
1999006698	BAKER, KATIE ANN	07/07/1999	CONCORD, NH	BAKER, RICHARD	BAKER, THERESA
1999007793	HEBERT, BENJAMIN EDWARD	07/08/1999	MANCHESTER, NH	HEBERT, KEVIN	HEBERT, BARBARA

## RESIDENT BIRTH REPORT

01/01/1999 - 12/31/1999

--ALLENSTOWN--

SFN	Child's Name	Date of Birth	Place of Birth	Father's Name	Mother's Name
1999007333	CHADWICK, JOSEPH KEITH	07/14/1999	MANCHESTER, NH	CHADWICK, TIMOTHY	CHADWICK, ROBYN
1999007787	GERRISH, MATTHEW JOHN	07/24/1999	MANCHESTER, NH	GERRISH, SCOTT	GERRISH, DEBRA
1999008274	ORDWAY, FELICIA ANN	07/24/1999	MANCHESTER, NH	ORDWAY, RICHARD	ORDWAY, DONNA
1999007593	MOYER, OWEN WALTER	07/29/1999	CONCORD, NH	MOYER, WALTER	MOYER, KRISTINE
1999008586	DAVIS, JESSICA LEEANN	08/08/1999	MANCHESTER, NH	DAVIS, DENNIS	DAVIS, LISA
1999008347	KULACZ, SAMUEL DURGIN	08/13/1999	CONCORD, NH	DURGIN, MARK	KULACZ, PATRICIA
1999011725	MITCHELL, RALPH KEITH	09/11/1999	MANCHESTER, NH	MITCHELL, RALPH	MITCHELL, NICOLE
1999011056	MASLAUSKAS, SOPHIA KARI	10/02/1999	MANCHESTER, NH	MASLAUSKAS, JOHN	MASLAUSKAS, LETHA
1999011938	SHALLOW, AMBER ROSE	10/09/1999	MANCHESTER, NH	SHALLOW, BRIAN	SHALLOW, CHARLENE
1999011027	COTNOIR, BAILEY ROBERT	10/14/1999	MANCHESTER, NH	COTNOIR, DANIEL	COTNOIR, NICOLE
1999012795	LANSIL, JENNIFER LYNN	10/27/1999	MANCHESTER, NH	LANSIL, KARL	LANSIL, KATHERINE
1999011589	POLLOCK, NICHOLAS JEAN	11/01/1999	MANCHESTER, NH	POLLOCK, JEFFREY	POLLOCK, CATHERINE
1999012149	LITTLEWOOD, COURTNEY LYN	11/11/1999	MANCHESTER, NH	LITTLEWOOD, DAVID	LITTLEWOOD, DIANE
1999012003	SENCZAKIEWICZ LOCKWOOD, KEL	11/23/1999	CONCORD, NH	LOCKWOOD, GEORGE	LOCKWOOD, NOREEN
1999012409	MESERVEY, CHARLES ALBERT	12/06/1999	CONCORD, NH	MESERVEY, CHARLES	MESERVEY, JACKIE
1999012730	RAMOS, ZACHARY JAMES	12/07/1999	MANCHESTER, NH	RAMOS, JOHN	RAMOS, THERESA
1999012416	SORIANO, BRITTANY MARIE	12/07/1999	CONCORD, NH	SORIANO, ROMEO	LAVOIE, SHERRY
1999012414	JONES, DEVIN DIONNE	12/08/1999	CONCORD, NH	JONES, MARK	JONES, KETURAH
1999012729	PROVOST, RYAN DANIEL	12/10/1999	MANCHESTER, NH	PROVOST, RYAN	PROVOST, JESSICA
1999013586	O'HORA, JAROD ROBERT	12/26/1999	MANCHESTER, NH	O'HORA, ROBERT	O'HORA, SUZANNE



State of New Hampshire  
Bureau of Vital Records and Health Statistics  
RESIDENT MARRIAGE REPORT

01/01/1999 - 12/31/1999  
--ALLENSTOWN--

SFN	Groom's Name	Groom's Residence	Bride's Name	Bride's Residence	Town of Issuance	Place of Marriage	Date of Marriage
1999000560	LAVALLEE, GARY R	ALLENSTOWN, NH	LAVERTU, CATHEEN M	ALLENSTOWN, NH	ALLENSTOWN	ALLENSTOWN	01/01/1999
1999000148	BAKER, RICHARD P	ALLENSTOWN, NH	HUNTLEY, THERESA A	ALLENSTOWN, NH	PEMBROKE	HOOKSETT	01/01/1999
1999000261	YOUNG, MALCOLM H	AUBURN, MA	SOULE, BARBARA J	ALLENSTOWN, MA	PITTSFIELD	PITTSFIELD	01/06/1999
1999000223	ROWE, TRAVIS F	ALLENSTOWN, NH	HINKMAN, MELISSA D	ALLENSTOWN, NH	EPING	LITCHFIELD	01/16/1999
1999000561	BOWERS, JOHN H	ALLENSTOWN, NH	THOMAS, BRENDA L	ALLENSTOWN, NH	ALLENSTOWN	MANCHESTER	01/30/1999
1999000556	PELISSIER, MARK A	ALLENSTOWN, NH	LOCKE, JANICE D	ALLENSTOWN, NH	ALLENSTOWN	ALLENSTOWN	02/14/1999
1999000840	SMITH, JOHN L	ALLENSTOWN, NH	EASTMAN, SUZANNE A	CONWAY, NH	CONWAY	CONWAY	02/15/1999
1999000559	ANDERSON, PAUL A	ALLENSTOWN, NH	MALO, LORRY L	ALLENSTOWN, NH	ALLENSTOWN	HOOKSETT	02/20/1999
1999000715	DUGUAY, RICHARD J	ALLENSTOWN, NH	LAFLEUR, TERESA M	ALLENSTOWN, NH	ALLENSTOWN	HOOKSETT	02/27/1999
1999000703	THERRIEN, PAUL E	CONCORD, NH	LEMIEUX, MARIE D	ALLENSTOWN, NH	CONCORD	CONCORD	03/12/1999
1999007800	ST GERMAIN, MARK R	ALLENSTOWN, NH	BENNETT, JANET L	ALLENSTOWN, NH	ALLENSTOWN	CONCORD	03/20/1999
1999001018	MOCCIA, LEO A	ALLENSTOWN, NH	HOLLON, KATHLEEN M	HAVERHILL, NH	SALEM	SALEM	03/27/1999
1999001456	SIMARD, PETER A	ALLENSTOWN, NH	DEMERS, DEBORAH A	ALLENSTOWN, NH	ALLENSTOWN	HOOKSETT	04/03/1999
1999001138	TAYLOR, ROBERT G	CENTER BARNSTEAD, NH	KLINEFELTER, DEANNA L	ALLENSTOWN, NH	CONCORD	PEMBROKE	04/10/1999
1999001388	BOISVERT, STEVEN P	ALLENSTOWN, NH	GAGNON, LYNELLE K	ALLENSTOWN, NH	ALLENSTOWN	ALLENSTOWN	04/16/1999
1999001180	BOUSQUET, ERIC S	ALLENSTOWN, NH	LEONARD, HEATHER M	ALLENSTOWN, NH	CONCORD	PITTSFIELD	04/17/1999
1999002109	MAYO, MICHAEL P	ALLENSTOWN, NH	POPE, CATHERINE A	ALLENSTOWN, NH	ALLENSTOWN	CONCORD	05/01/1999
1999002108	FARNSWORTH, NEIL C	ALLENSTOWN, NH	HOOVER, JULIE A	ALLENSTOWN, NH	ALLENSTOWN	PEMBROKE	05/01/1999
1999002090	DIONNE, GERARD A	ALLENSTOWN, NH	BATCHELDER, VICKI L	ALLENSTOWN, NH	ALLENSTOWN	MANCHESTER	05/16/1999
1999002641	WILCOX, JAMES M	ALLENSTOWN, NH	BOUSQUET, CONNIE M	ALLENSTOWN, NH	CONCORD	CONCORD	05/22/1999
1999002640	LANDRY, KEVIN P	ALLENSTOWN, NH	CURRY, DAWN I	ALLENSTOWN, NH	ALLENSTOWN	PORTSMOUTH	05/22/1999
1999002682	MESERVE, KEVIN W	ALLENSTOWN, NH	LOMBARD, AMANDA L	ALLENSTOWN, NH	ALLENSTOWN	BOSCAWEN	05/29/1999
1999002681	WATJEN, GARY S	ALLENSTOWN, NH	CHAPUT, CLAIRE A	ALLENSTOWN, NH	ALLENSTOWN	NEWBURY	05/29/1999
1999002708	GIFFORD, DAVID A	ALLENSTOWN, NH	JOHNSON, HEATHER M	ALLENSTOWN, NH	ALLENSTOWN	RINDGE	05/29/1999
1999002709	SILVA, DANIEL E	ALLENSTOWN, NH	LAJOIE, VALERIE A	ALLENSTOWN, NH	ALLENSTOWN	ALLENSTOWN	06/05/1999
1999004560	HAMMOND, EVAN R	ALLENSTOWN, NH	JARVIS, ANDREA M	ALLENSTOWN, NH	ANDOVER	ANDOVER	06/05/1999
1999003071	OLIVER, KEITH A	ALLENSTOWN, NH	BELIVEAU, DENISE M	ALLENSTOWN, NH	ALLENSTOWN	ALLENSTOWN	06/19/1999
1999005850	CHAPUT, EVERETT R	ALLENSTOWN, NH	VAUGHN, MARY A	ALLENSTOWN, NH	ALLENSTOWN	ALLENSTOWN	07/02/1999

State of New Hampshire  
Bureau of Vital Records and Health Statistics  
RESIDENT MARRIAGE REPORT

01/01/1999 - 12/31/1999

--ALLENSTOWN--

SFN	Groom's Name	Groom's Residence	Bride's Name	Bride's Residence	Town of Issuance	Place of Marriage	Date of Marriage
1999004092	POULIOT, MATHEW T	SUNCOOK, NH	GRAPPONE, AMANDA M	SUNCOOK, NH	CONCORD	BOW	07/03/1999
1999005873	MOBBS, GORDON J	ALLENSTOWN, NH	DEVOE, LISA A	ALLENSTOWN, NH	ALLENSTOWN	ALLENSTOWN	07/04/1999
1999003797	ERNO, SCOTT E	ALLENSTOWN, NH	FREDETTE, AUBREY J	ALLENSTOWN, NH	CONCORD	CONCORD	07/17/1999
1999006770	GILSON, TODD A	ALLENSTOWN, NH	VEZINA, NICOLE M	ALLENSTOWN, NH	ALLENSTOWN	ALLENSTOWN	08/14/1999
1999006774	MERRILL, SCOTT D	ALLENSTOWN, NH	PISIELLO, DONNA M	ALLENSTOWN, NH	ALLENSTOWN	PEMBROKE	08/14/1999
1999007277	ZEDON, DANIEL W	ALLENSTOWN, NH	RUTHERFORD, JANET M	ALLENSTOWN, NH	ALLENSTOWN	MANCHESTER	08/17/1999
1999007278	LAMBERT, SHAWN M	ALLENSTOWN, NH	GINGRAS, STACY A	ALLENSTOWN, NH	ALLENSTOWN	MANCHESTER	08/21/1999
1999007280	PALMER, KENNETH R	ALLENSTOWN, NH	MOYNIHAN, MARTHA A	ALLENSTOWN, NH	ALLENSTOWN	MILFORD	08/22/1999
1999006426	SENECAL, MICHEAL D	ALLENSTOWN, NH	BAILARGEON, LINDA M	ALLENSTOWN, NH	MANCHESTER	MANCHESTER	08/28/1999
1999007275	GRIFFIN, WILLIAM	ALLENSTOWN, NH	WALSH, MELISSA-JEANNE	ALLENSTOWN, NH	ALLENSTOWN	MANCHESTER	08/28/1999
1999007291	ROLLINS, TIMOTHY A	ALLENSTOWN, NH	ALLEN, KARENA C	ALLENSTOWN, NH	ALLENSTOWN	MANCHESTER	09/04/1999
1999008018	EASTMAN, STEVEN J	ALLENSTOWN, NH	BOUSQUET, BETH-ANN M	ALLENSTOWN, NH	ALLENSTOWN	EPSOM	09/11/1999
1999006430	SOUCY, TODD A	ALLENSTOWN, NH	LECLAIR, JOVONNIE M	HOOKSETT, NH	MANCHESTER	MANCHESTER	09/18/1999
1999009137	LAMBERT, AARON W	ALLENSTOWN, NH	SOULE, KATHERINE L	ALLENSTOWN, NH	PEMBROKE	MANCHESTER	09/18/1999
1999008223	BLANCHETTE, DANY R	ALLENSTOWN, NH	FILION, CHRISTINE A	MANCHESTER, NH	ALLENSTOWN	SANBORNTON	09/18/1999
1999009354	PITMAN, TIMOTHY J	ALLENSTOWN, NH	ARMSTRONG, JOYCE I	ALLENSTOWN, NH	PEMBROKE	MANCHESTER	09/25/1999
1999007255	BROWN, KENNETH D	ALLENSTOWN, NH	FRISSELLA, ADELE A	LITCHFIELD, NH	LITCHFIELD	WARNER	10/09/1999
1999008637	ELLIS, WILLIAM G	ALLENSTOWN, NH	ELLIS, PATRICIA L	ALLENSTOWN, NH	ALLENSTOWN	ALLENSTOWN	10/16/1999
1999007403	O NEILL, JAMES M	CONCORD, NH	STANTON, TAMI J	ALLENSTOWN, NH	CONCORD	CONCORD	10/23/1999
1999007425	VALLEY, MICHAEL G	SUNCOOK, NH	KURSCHNER, ROSALEE H	SUNCOOK, NH	CONCORD	CONCORD	10/23/1999
1999007886	BRADLEY, MATTHEW T	ALLENSTOWN, NH	FRENCH, ABIGAIL S	HOPKINTON, NH	HOPKINTON	HOPKINTON	10/28/1999
1999007404	ROWELL, EARLE R	ALLENSTOWN, NH	HUDSON, CATHERINE I	ALLENSTOWN, NH	CONCORD	CONCORD	10/29/1999
1999008738	LLORENS, JAIME O	ALLENSTOWN, NH	MARTINEZ, IRIS S	ALLENSTOWN, NH	ALLENSTOWN	ALLENSTOWN	11/20/1999
1999008737	GARDNER, RAYMOND S	ALLENSTOWN, NH	JEWELL, DARLENE M	ALLENSTOWN, NH	ALLENSTOWN	EPSOM	11/20/1999
1999008736	TIEDEMANN, CHARLES D	ALLENSTOWN, NH	FORD, EVE M	MANCHESTER, NH	ALLENSTOWN	RYE	11/20/1999
1999009037	DROUIN, JEFFREY A	ALLENSTOWN, NH	COSSEBOOM, DELORIE L	PEMBROKE, NH	ALLENSTOWN	CLAREMONT	12/11/1999

## RESIDENT DEATH REPORT

01/01/1999 - 12/31/1999

--ALLENSTOWN--

SFN	Decedent's Name	Date of Death	Place of Death	Father's Name	Mother's Maiden Name
1999000127	GELINAS, WILLIAM C.	01/04/1999	MANCHESTER, NH	GELINAS, WILLIAM	DEMERS, MARY
1999000316	KNOWLES, JUNE E.	01/12/1999	CONCORD, NH	LORD, PHILLIP	QUINN, MARY
1999000333	HAMEL, JOAN M.	01/13/1999	ALLENSTOWN, NH	LANGLOIS, ERNEST	BEAUDET, OLIVINE
1999002599	JANOWICZ, JOSEPH D.	01/20/1999	ALLENSTOWN, NH	JANOWICZ, DENNIS	BONCZAR, CATHERINE
1999000732	HANSON, RAYMOND G.	01/27/1999	ALLENSTOWN, NH	HANSON, FRED	ELLIOT, MINNIE
1999001926	ROBIDOUX, ALICE E.	01/27/1999	CONCORD, NH	FISKE, CLARANACE	UNKNOWN, ALICE
1999002015	THERRIEN, SHIRLEY A.	03/12/1999	ALLENSTOWN, NH	THERRIEN, WILLIAM	GRAHAM, EUGENIA
1999002290	SILLABER, JOSEPH F.	03/25/1999	ALLENSTOWN, NH	SILLABER, JOSEPH	KASPER, EMELIA
1999002452	DAWSON, TIMOTHY F.	04/01/1999	ALLENSTOWN, NH	DAWSON, THOMAS	AUCLAIR, AGNES
1999003483	PATRIA, DAVID	04/29/1999	MANCHESTER, NH	PATRIA, PETER	UNKNOWN, AILI
1999003491	BOYNTON, KENNETH E.	05/09/1999	CONCORD, NH	BOYNTON, CHARLES	WHITCOMB, LOUISE
1999003614	BONENFANT, OLIVE C.	05/13/1999	MANCHESTER, NH	BEAUREGARD, AMEDEE	DESNOYERS, BERNADETTE
1999003884	CHEVRETTE, HELEN M.	05/20/1999	ALLENSTOWN, NH	LAUZIER, EUGENE	COLL, ALMA
1999004247	BARRETT, ROBERT E.	06/06/1999	CONCORD, NH	BARRETT, EDWARD	DAVIS, MARY
1999004428	LAFLAMME, DOROTHY B.	06/13/1999	CONCORD, NH	ROBICHAUD, AUGUSTE	MORIN, GRACIA
1999004544	CASSERLEY, BARBARA J.	06/17/1999	CONCORD, NH	ANDERS, THOMAS	PULLIAN, CATHERINE
1999004817	LAFAZIA, MARY L.	07/05/1999	CONCORD, NH	VECCHI, MICHAEL	MINNICHINO, CONCETTE
1999005202	DUHAIME, AUDREY E.	07/16/1999	CONCORD, NH	KENNEY, JOSEPH	LAPLANTE, MARY
1999005353	HARGROVE, JOAN C.	07/23/1999	ALLENSTOWN, NH	GALLO, JOSEPH	MIKESKIA, MARY
1999005397	ORDWAY, FELICIA A.	07/24/1999	MANCHESTER, NH	ORDWAY, RICHARD	DUVAL, DONNA
1999006867	WILLIAMS, THERESA	08/01/1999	ALLENSTOWN, NH	ROBERGE, JOSEPH	BLANCHETTE, CECILE
1999005749	MARTEL, LESTER L.	08/08/1999	ALLENSTOWN, NH	MARTEL, EMILIEN	CARON, ROSA
1999005958	CROTEAU, SIMONE A.	08/17/1999	CONCORD, NH	LABERGE, DORILA	MARTEL, ROSE

## RESIDENT DEATH REPORT

01/01/1999 - 12/31/1999

--ALLENSTOWN--

SFN	Decedent's Name	Date of Death	Place of Death	Father's Name	Mother's Maiden Name
1999006309	BEAUDET, DEREK R.	08/27/1999	ALLENSTOWN, NH	UNKNOWN, UNKNOWN	BEAUDET, JUDITH
1999440055	ANDERSON, GALE M.	08/29/1999	HYDE PARK, VT	CLARK, WINSTON	WIGGIN, HAZEL
1999006447	WARNER, MARGO	09/05/1999	CONCORD, NH	FITZPATRICK, CLARENCE	ROBERTS, AIMEE
1999006941	GONTHIER, EVELYN L.	09/27/1999	CONCORD, NH	ISHAM, CLARK	SMITH, LENA
1999006952	ERNO, CARISSA N.	09/29/1999	ALLENSTOWN, NH	ERNO, SCOTT	FREDETTE, AUBREY
1999006953	GAMACHE, CLAIRE B.	09/29/1999	CONCORD, NH	BOUCHER, ODILON	PROVENCHER, MARIE
1999007639	PRIVE, EDME V	10/25/1999	CONCORD, NH	PRIVE, DEREZINNE	BOISVEMUE, MARIE
1999007938	ALLAIRE, ALBERTINE	11/06/1999	CONCORD, NH	GUILBEAULT, VICTOR	DANEAULT, AMANDA
1999008096	HEALY, MAURICE F.	11/14/1999	MANCHESTER, NH	HEALY, MAURICE	HENNESSY, KATHERINE
1999008261	HAMEL, CAROL I.	11/20/1999	CONCORD, NH	HAMEL, FRANK	PERREAULT, AGNES
1999008286	CLARK, LAURETTE L.	11/22/1999	ALLENSTOWN, NH	LABBE, ROSAIRE	QUELETTE, FLORENCE
1999008440	COLLINS, ROBERT C.	11/29/1999	CONCORD, NH	COLLINS, CHARLES	THOMPSON, DORIS
1999008851	TAYLOR, DENISE	12/11/1999	NASHUA, NH	AUSSANT, HARRY	RICARD, RITA
1999008878	SLOSMAN, EVERETT L.	12/13/1999	SUNCOOK, NH	SLOSMAN, TOBIS	WEISMAN, ROSE
1999009343	GENDRON, JANE G.	12/30/1999	ALLENSTOWN, NH	GENDRON, GERARD	RAYMOND, MARGUERITE
1999009371	MARTEL, DOLORES R.	12/31/1999	CONCORD, NH	FORCIER, EDOUARD	SOUCY, SOPHIE



TOWN TREASURER'S REPORT  
JANUARY 1, TO DECEMBER 31, 1999

TAX COLLECTOR:

1999 Property Taxes	\$ 2,695,871.74	
1998 Property Taxes	422,167.07	
1997 Property Taxes	605.88	
Liens	297,044.79	
Yield Tax	15,209.52	
Interest	90,416.57	
Miscellaneous costs	6,289.95	
		\$ 3,527,605.52

SEWER:

Sewer Rents	\$ 224,930.73	
Interest	2,524.45	
		\$ 227,455.18

TOWN CLERK:

Auto Registrations	\$ 418,962.07	
Marriage Licenses	1,596.00	
Vital Records	448.00	
Dog Licenses	5,266.14	
Boat Licenses	158.86	
Miscellaneous Charges	1,364.00	
		\$ 427,795.07

DEPARTMENTS:

Building permits	\$ 14,807.90
Police - Fees, extra duty, etc.	30,455.09
Fire Dept. Permits	1,775.15
Witness Fees	856.85
BS & BC reimbursements	20,076.89
Dump Site Revenues	27,239.55
Welfare Liens	8,202.75
Fuel Reimbursements	3,632.83
Redeemed Taxes	10,509.63
Compensation of NH	26,575.40
Tr of Tr Funds	39,607.92
Insurance Claims	37,995.36
Christmas Funds	910.00
Miscellaneous	9,095.55

	\$ 231,740.87
BNH Interest on Check Account	11,365.94

STATE OF NEW HAMPSHIRE:

Highway Block Grant	\$ 65,647.74	
DARE	25,896.22	
Highway Safety	8,328.50	
Forest Fires	14,398.23	
State Aid Grant	46,219.00	
Revenue Sharing	91,503.97	
Rooms & Meals Tax	91,784.15	
		\$ 343,777.81
Wire Transfer		525,801.64
Bank CD		1,469,317.57
		<hr/>
GRAND TOTAL RECEIPTS		\$ 6,764,859.60

*Edna E. Gaudin*  
*Treasurer*

Volunteer Pledge Form

Allenstown Parks And  
Recreation Department

485-0599



Rec Center	Playgrounds	Children activities	Adult activities
Senior Activities	Ball fields	Skateboarding	Ice Skating
Landscaping	Fund Raising	Trails	Hiking
Drama	Golf	Skiing	Winter Carnival

Participant Name: \_\_\_\_\_ Telephone: \_\_\_\_\_

Address: \_\_\_\_\_ City: \_\_\_\_\_

State: \_\_\_\_\_ ZIP Code: \_\_\_\_\_

**Our mission is to provide quality recreation for the residents of Allenstown through the use of existing programs and facilities as well as organizing and constructing new ones. Our goal, over time, is to provide an atmosphere where all age groups will have activities to do that will provide family as well as individual enjoyment.**

SIGNATURE: \_\_\_\_\_ DATE: \_\_\_\_\_

PARENTS SIGNATURE: \_\_\_\_\_ DATE: \_\_\_\_\_  
(if minor)

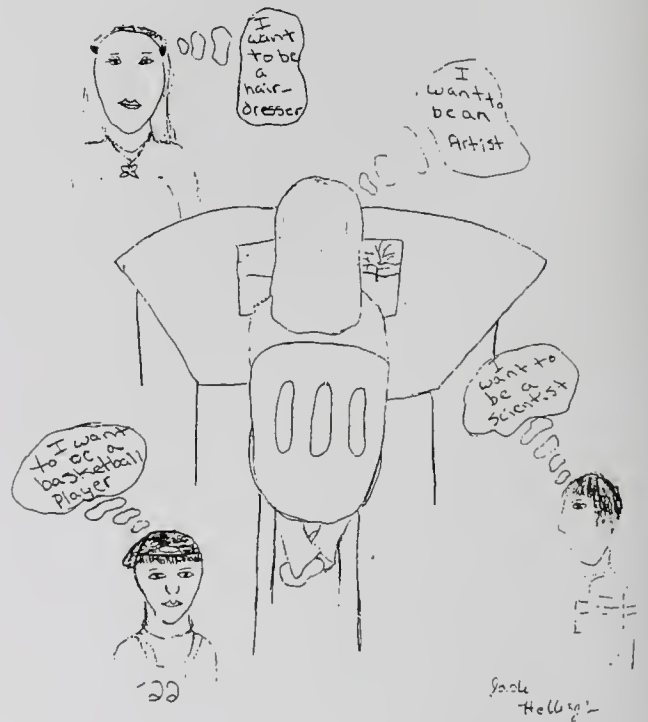
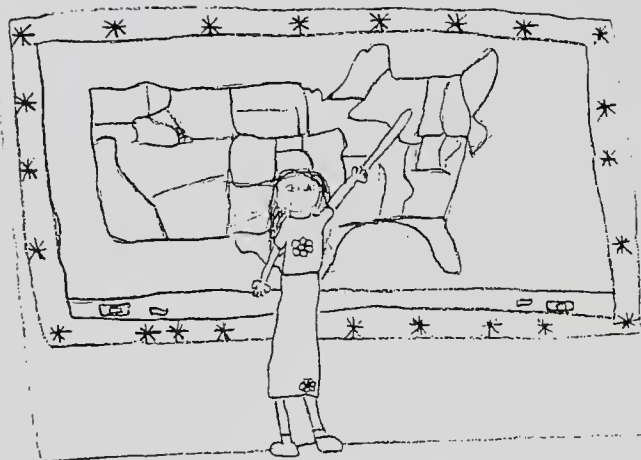












Jack  
Hewitt